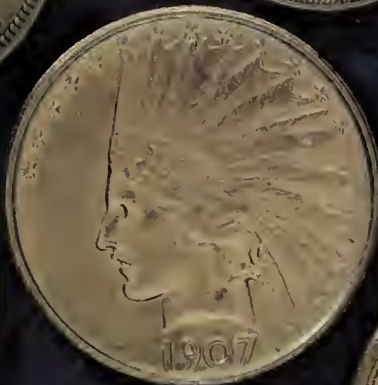


Illinois Appropriations 1986

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Roland W. Burris, Comptroller, State of Illinois

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508-33 Illinois Appropriations 1986

**Fiscal Year 1986
July 1, 1985 -
June 30, 1986**

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Appropriations passed by the General Assembly and approved by the Governor for fiscal year 1986, as of October 31, 1985, are compiled in this volume.

To avoid repetition, quotations from the text of appropriations bills omit the uniform enacting clause, "Be it enacted by the People of the State of Illinois, represented in the General Assembly". Quotations from enabling bills likewise omit preambles and other material not directly related to appropriations.

A numerical index to the compilation of approved appropriation bills, by bill number and Public Act follows this introduction. All appropriations for fiscal year 1986 are presented in the succeeding pages. The presentation includes all appropriations newly available for expenditure as well as reappropriations of unexpended balances of fiscal year 1985 appropriations.

The total amount appropriated in each bill for fiscal year 1986 is analyzed immediately after the text of each bill and/or in the summary tabulation for each agency. Where special funds are appropriated, the individual funds and the respective amounts appropriated are also specified immediately after the text and/or in a summary tabulation. Where no reference is made to a special fund in a bill, the entire amount provided in the bill is appropriated from the General Revenue Fund.

The appropriation bill for state officers' salaries will be found under the Comptroller.

The appropriation bills, or sections thereof, relevant to each major agency or group of agencies are presented in succession. The principal appropriation bill appears first, followed by the other bills in numerical order. Those agencies classified as "other agencies" are presented in alphabetical order by agency. The presentation of appropriations for each agency is concluded by a summary tabulation. The amounts appropriated or reappropriated from specific funds for operations, awards and grants, or other categories are set forth, with citations to the respective bills.

A series of analytical tables follow the numerical index to appropriation bills. The first table is a statement of all appropriations passed by the General Assembly and approved by the Governor for fiscal year 1986, by fund group and fund. The amounts are classified as new appropriations and reappropriations for the fiscal year.

The relative importance of major fund groups in supporting appropriations for basically different categories is shown in Table II. As example, the appropriations from the General Funds for awards and grants may readily be compared with the amounts available for those categories from other State funds and Federal funds.

Additional, restored, amended, revised and supplemental or deficiency appropriations bills to complete fiscal year 1985 are presented in Appendix I.

Appendix I begins with Table III which presents a summary by fund of all appropriations bills reflected in Table I of the "Illinois Appropriations" book for fiscal year 1985 as amended by the bills presented in Appendix I of this publication. The total of "Final" appropriations available for fiscal year 1985 is reflected in this table.

SENATE BILLS

For Fiscal Year 1986

<u>Bill No.</u>	<u>Public Act No. 84 -</u>	<u>Page</u>	<u>Bill No.</u>	<u>Public Act No. 84 -</u>	<u>Page</u>
173	14	91	464	53	194
262	2	384	465	36	19
306	66	2	466	62	110,136,170,236,369
342	67	30			
356	47	193,431	467	102	19,36,43,79,128,136,145,181,204,258,260,390,410,437,444,450
357	31	437,445			
358	32	427			
359	56	429,432,435,437,444,447,449	468	103	45
360	33	434	470	49	422
361	57	440	471	13	237
362	34	448	472	107	20,111,147,218,370,438,450
363	85	447			
364	35	443	473	93	173
403	685	312	474	63	138
428	269	92	475	54	260,380
449	122	382,392	476	48	177
450	273	425	477	64	375
451	41	58	478	65	55
452	50	109,262	480	94	114,276
453	267	27,110,262	481	95	213
454	51	21	482	45	253
455	59	143	483	104	40,373
456	46	307	496	44	38
458	101	362	528	43	15
460	52	384	552	55	3
461	920	312	1112	42	15
462	60	257	1368	96	6,277,426
463	61	259			

To Complete Fiscal Year 1985Amendatory, Supplementary and Deficiency

<u>Bill No.</u>	<u>Public Act. No.</u>	<u>Page</u>	<u>Bill No.</u>	<u>Public Act. No.</u>	<u>Page</u>
173	84-14	461,462,474,480,488,490,494,495,498,503,507,511,512,513,529,531,534,536,538	1450	83-1489	461
		464,469,470,481,487,496,503,532	1586	83-1529	463,472,479,513
262	84-2		1610	83-1491	461,462,463,468,471,472,474,476,481,484,488,489,490,495,496,499,501,504,507,511,516,517,529,530,531,532,535,537,539
339	84-4	481			
863	84-128	487			

HOUSE BILLS

For Fiscal Year 1986

<u>Bill No.</u>	<u>Public Act No. 84 -</u>	<u>Page</u>	<u>Bill No.</u>	<u>Public Act No. 84 -</u>	<u>Page</u>
143	274	37	672	97	183,373,
530	74	413	673	88	125
583	75	24	674	98	99,130
641	321	303	676	89	7,17
651	69	397	678	99	198
652	76	393	679	106	20,92,150,
653	77	386			374,432
654	78	421,425	683	100	376
656	79	391	721	90	17
657	80	383	946	37	22
659	81	379	947	91	22
660	68	141	993	110	28,53,93,111,
661	82	388			136,248,258,261,
663	83	415			304,370,382,390,
664	73	67			411,430,432,438,
665	70	168			449
666	84	308	1070	21	29,398,433
667	71	385	1097	72	9
668	16	206	1110	196	18
669	85	387,424	1247	38	37
670	86	395	2239	39	7
671	87	394	2240	40	1

To Complete Fiscal Year 1985Amendatory, Supplementary and Deficiency

<u>Bill No.</u>	<u>Public Act No.</u>	<u>Page</u>
370	84-3	468,473,474,477,479,483,485, 486,488,489,490,497,500,501, 502,506,508,510,512,516,530, 531,533,537,538,539,540

Legislative Restoration

<u>Bill No.</u>	<u>Public Act No.</u>	<u>Page</u>
2649	83-1219	509

SUMMARY TABLES

FISCAL YEAR 1986

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1986
SUMMARIZED BY FUND GROUP AND FUND

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
General Funds:				
General Revenue.....	001 ...	\$ 8,145,318,501.44	\$ 87,102,000.24	\$ 8,232,420,501.68
Common School.....	412 ...	1,972,903,642.00	.....	1,972,903,642.00
Total, General Funds.....	.....	<u>\$10,118,222,143.44</u>	<u>\$ 87,102,000.24</u>	<u>\$10,205,324,143.68</u>
Highway Funds:				
Road.....	011 ...	\$ 962,959,425.73	\$ 709,453,110.39	\$ 1,672,412,536.12
State Construction Account.....	902 ...	360,000,000.00	448,130,243.32	808,130,243.32
Motor Fuel Tax				
State.....	012 ...	31,507,351.00	.....	31,507,351.00
Counties.....	413 ...	117,300,000.00	.....	117,300,000.00
Municipalities.....	414 ...	164,400,000.00	.....	164,400,000.00
Townships and Road Districts.....	415 ...	53,200,000.00	.....	53,200,000.00
Grade Crossing Protection.....	019 ...	7,500,000.00	15,619,777.72	23,119,777.72
Total, Highway Funds.....	.....	<u>\$ 1,696,866,776.73</u>	<u>\$1,173,203,131.43</u>	<u>\$ 2,870,069,908.16</u>
University and College Income Funds:				
Board of Governors:				
Chicago State.....	030 ...	\$ 6,616,300.00	.....	\$ 6,616,300.00
Eastern Illinois.....	034 ...	9,427,724.77	.....	9,427,724.77
Governors State.....	027 ...	3,590,000.00	.....	3,590,000.00
Northeastern Illinois.....	037 ...	9,199,915.50	.....	9,199,915.50
Western Illinois.....	038 ...	11,120,800.00	.....	11,120,800.00
Board of Regents:				
Illinois State.....	028 ...	19,158,000.00	.....	19,158,000.00
Northern Illinois.....	029 ...	24,073,100.00	.....	24,073,100.00
Sangamon State.....	020 ...	2,630,863.55	.....	2,630,863.55
Southern Illinois University.....	035 ...	43,030,399.00	\$ 559,850.00	43,590,249.00
State Community College of East St. Louis.....	766 ...	575,293.36	.....	575,293.36
University Income (University of Illinois).....	032 ...	84,331,431.67	.....	84,331,431.67
Total, University and College Income Funds.....	.....	<u>\$ 213,753,827.85</u>	<u>\$ 559,850.00</u>	<u>\$ 214,313,677.85</u>
Special State Funds:				
Aeronautics.....	046 ...	\$ 145,000.00	.....	\$ 145,000.00
Agricultural Premium.....	045 ...	35,311,971.69	\$ 695,000.00	36,006,971.69

Attorney General's Grant.....	901 ..	100,000.00	.....	100,000.00
Bank and Trust Company.....	795 ..	7,010,128.00	.....	7,010,128.00
Bi-State Public Transportation.....	794 ..	8,100,000.00	.....	8,100,000.00
Build Illinois Purposes.....	972 ..	51,500,000.00	.....	51,500,000.00
Child Abuse Prevention.....	934 ..	500,000.00	.....	500,000.00
Coal Technology Development Assistance.....	925 ..	5,000,000.00	.....	5,000,000.00
Continuing Legal Education Trust.....	844 ..	35,000.00	.....	35,000.00
Criminal Justice Information Systems Trust.....	886 ..	671,600.00	.....	671,600.00
Cycle Rider Safety Training.....	863 ..	1,189,900.00	997,351.37	2,187,251.37
Design Professional Administration and Investigation.....	888 ..	463,700.00	.....	463,700.00
Domestic Violence Shelter and Service.....	865 ..	4,927,100.00	.....	4,927,100.00
Downstate Public Transportation.....	648 ..	11,492,259.00	.....	11,492,259.00
Dram Shop.....	821 ..	1,085,800.00	.....	1,085,800.00
Drivers Education.....	031 ..	14,369,800.00	.....	14,369,800.00
Drug Traffic Prevention.....	878 ..	1,494,000.00	.....	1,494,000.00
Environmental Protection Permit and Inspection.....	944 ..	410,000.00	.....	410,000.00
Estate Tax Collections Distributive.....	815 ..	3,300,000.00	.....	3,300,000.00
Fair and Exposition.....	245 ..	2,474,100.00	.....	2,474,100.00
Fire Prevention.....	047 ..	7,033,712.00	.....	7,033,712.00
Food and Housing Assistance.....	959 ..	400,000.00	.....	400,000.00
Governors Grant.....	947 ..	125,000.00	.....	125,000.00
Hazardous Waste.....	828 ..	1,500,000.00	.....	1,500,000.00
Hazardous Waste Research.....	840 ..	300,000.00	.....	300,000.00
Hearing Aid Dispenser Examining and Certification.....	938 ..	50,000.00	.....	50,000.00
Illinois Forestry Development.....	905 ..	155,000.00	132,812.96	287,812.96
Illinois Historic Sites.....	538 ..	450,000.00	817,623.87	1,267,623.87
Illinois Network for Opportunity.....	921 ..	40,000.00	.....	40,000.00
Illinois Non-Game Wildlife Conservation.....	909 ..	390,000.00	.....	390,000.00
Illinois Racetrack Improvement.....	710 ..	2,987,400.00	.....	2,987,400.00
Illinois Standardbred Breeders.....	708 ..	1,803,163.25	.....	1,803,163.25
Illinois State Dental Disciplinary.....	823 ..	324,300.00	.....	324,300.00
Illinois State Medical Disciplinary.....	093 ..	1,195,300.00	.....	1,195,300.00
Illinois Thoroughbred Breeders.....	709 ..	2,600,000.00	.....	2,600,000.00
Illinois Veterans Home.....	619 ..	7,287,500.00	.....	7,287,500.00
Illinois Veterans Rehabilitation.....	036 ..	1,400,000.00	.....	1,400,000.00
Insurance Producer Administration.....	922 ..	4,346,100.00	.....	4,346,100.00
Juvenile Drug Abuse.....	910 ..	50,000.00	.....	50,000.00
Law Enforcement Services.....	906 ..	1,993,500.00	.....	1,993,500.00
Lieutenant Governors Grant.....	924 ..	10,000.00	.....	10,000.00
Local Government Distributive.....	515 ..	260,000,000.00	.....	260,000,000.00
Local Initiative.....	762 ..	15,681,601.39	.....	15,681,601.39
Local Tourism.....	969 ..	3,000,000.00	.....	3,000,000.00

TABLE I (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1986
SUMMARIZED BY FUND GROUP AND FUND

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
Manteno Veterans Home.....	980 ..	355,000.00	.....	355,000.00
Medical Center Commission Income.....	839 ..	372,500.00	.....	372,500.00
Mental Health.....	050 ..	71,876,440.75	.....	71,876,440.75
Metabolic Screening and Treatment.....	920 ..	468,000.00	.....	468,000.00
Metropolitan Exposition Auditorium and Office Building.....	053 ..	12,491,500.00	.....	12,491,500.00
Metropolitan Fair and Exposition Authority Improvement Bond.....	961 ..	27,487,000.00	.....	27,487,000.00
Metropolitan Fair and Exposition Authority Reconstruction.....	099 ..	4,800,000.00	.....	4,800,000.00
Motor Vehicle.....	018 ..	5,481,210.13	.....	5,481,210.13
Natural Resources Information.....	914 ..	109,700.00	.....	109,700.00
Nuclear Safety Emergency Preparedness.....	796 ..	5,499,700.00	2,350,185.34	7,849,885.34
Optometric Examining and Disciplinary Committee.....	889 ..	140,300.00	.....	140,300.00
Park and Conservation.....	962 ..	9,999,600.00	9,482,141.80	19,481,741.80
Personal Property Tax Replacement.....	802 ..	497,561,700.00	.....	497,561,700.00
Pesticide Control.....	576 ..	261,350.00	.....	261,350.00
Prairie State 2000 Authority.....	991 ..	3,000,000.00	.....	3,000,000.00
Public Transportation.....	627 ..	88,500,000.00	.....	88,500,000.00
Public Utility.....	059 ..	12,729,382.92	.....	12,729,382.92
Radiation Administration Protection.....	891 ..	83,600.00	.....	83,600.00
Radiation Inspection.....	892 ..	314,900.00	.....	314,900.00
Radioactive Waste Facility Development and Operation.....	942 ..	308,600.00	944,506.93	1,253,106.93
Rail Freight Loan Repayment.....	936 ..	160,000.00	237,000.00	397,000.00
Real Estate License Administration.....	850 ..	1,250,500.00	.....	1,250,500.00
Real Estate Research and Education.....	849 ..	255,000.00	.....	255,000.00
Salmon.....	042 ..	350,498.00	80,000.00	430,498.00
Senior Citizens Real Estate Deferred Tax Revolving.....	930 ..	340,000.00	.....	340,000.00
Snowmobile Trail Establishment.....	866 ..	68,000.00	150,057.50	218,057.50
State Boating Act.....	039 ..	10,684,800.00	3,773,900.69	14,458,700.69
State Community College of East St. Louis Contracts and Grants.....	767 ..	2,200,000.00	.....	2,200,000.00
State Employees Deferred Compensation Plan.....	755 ..	417,000.00	.....	417,000.00
State Lottery.....	711 ..	366,363,000.17	.....	366,363,000.17
State Migratory Waterfowl Stamp.....	953 ..	178,860.00	.....	178,860.00
State Parking Facility Maintenance.....	782 ..	130,000.00	.....	130,000.00
State Parks.....	040 ..	2,001,874.07	.....	2,001,874.07
State Pensions.....	054 ..	11,447,655.00	.....	11,447,655.00
States Attorneys Appellate Service County.....	745 ..	886,401.00	.....	886,401.00

Superconducting Super Collider.....	985	500,000.00	.....	500,000.00
Technology Innovation and Commercialization.....	955	1,000.00	.....	1,000.00
Tourism Promotion.....	763	15,898,427.70	.....	15,898,427.70
Traffic and Criminal Conviction Surcharge.....	879	7,102,088.00	.....	7,102,088.00
Vehicle Inspection.....	963	13,263,972.00	.....	13,263,972.00
Violent Crime Victims Assistance.....	929	1,500,000.00	.....	1,500,000.00
Wildlife and Fish.....	041	13,764,427.88	.....	14,696,553.95
Wildlife Conservation.....	912	50,000.00	.....	50,000.00
Total, Special State Funds.....		\$ 1,653,356,922.95	\$ 20,592,706.53	\$ 1,673,949,629.48
Bond Financed Funds:				
Anti-Pollution.....	551	39,388,100.00	\$ 120,902,720.00	\$ 160,290,820.00
Build Illinois Bond.....	971	329,249,000.00	.....	329,249,000.00
Capital Development.....	141	176,249,927.70	289,287,317.70	465,537,245.40
Coal Development.....	653	5,005,000.00	23,489,800.00	28,494,800.00
School Construction.....	143	17,151.98	.....	17,151.98
Transportation Bond Series A.....	553	85,086,000.00	131,908,117.84	216,994,117.84
Transportation Bond Series B.....	554	81,062,900.00	209,215,004.19	290,277,904.19
Total, Bond Financed Funds.....		\$ 716,058,079.68	\$ 774,802,959.73	\$ 1,490,861,039.41
Debt Service Funds:				
Build Illinois B.R. & I.....	970	15,000,000.00	.....	15,000,000.00
General Obligation Bond Retirement and Interest.....	101	446,962,500.00	.....	446,962,500.00
Matured Bond and Coupon.....	625	25,000.00	.....	25,000.00
Public Welfare Building B. R. & I.....	135	6,480,000.00	.....	6,480,000.00
Universities Building B. R. & I.....	133	8,328,000.00	.....	8,328,000.00
Total, Debt Service Funds.....		\$ 476,795,500.00	.....	\$ 476,795,500.00
Federal Trust Funds:				
Agricultural Marketing Services.....	439	100,000.00	.....	100,000.00
Agriculture Federal Projects.....	826	273.98	.....	273.98
Agriculture Pesticide Control Act.....	689	260,000.00	.....	260,000.00
Alcohol, Drug Abuse and Mental Health Services Block Grant.....	876	20,459,402.00	.....	20,459,402.00
Alcoholism and Substance Abuse.....	646	50,000.00	.....	50,000.00
C. & F.S. Federal Projects.....	566	2,545,600.00	.....	2,545,600.00
C. & F.S. Juvenile Justice.....	911	5,515,200.00	.....	5,515,200.00
C. & F.S. Local Effort Day Care Program.....	616	15,944,500.00	.....	15,944,500.00
Child Welfare Services.....	061	8,586,368.80	.....	8,586,368.80
Community Development/Small Cities Block Grant.....	875	33,039,600.00	\$ 27,973,162.66	61,012,762.66
Community Services Block Grant.....	871	16,331,800.00	5,200,000.00	21,531,800.00
Conservation Federal Projects.....	894	.....	112,705.76	112,705.76
Correctional School District Education.....	603	410.20	.....	410.20

TABLE I (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1986
SUMMARIZED BY FUND GROUP AND FUND

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
Criminal Justice.....	488	4,837,700.00	.....	4,837,700.00
DMH/DD Federal Projects.....	662	9,141,187.11	91,000.00	9,232,187.11
Economic Development Services Community Development.....	825	150,000.00	100,000.00	250,000.00
Energy Administration.....	737	15,023,271.00	.....	15,023,271.00
Federal Aid Disaster.....	491	13,465,000.00	4,763,407.50	18,228,407.50
Federal Civil Preparedness Administrative.....	497	1,792,600.00	800,000.00	2,592,600.00
Federal Energy.....	859	1,921,000.00	.....	1,921,000.00
Federal Hardware Assistance.....	492	850,000.00	875,000.00	1,725,000.00
Federal Industrial Service.....	726	739,020.90	.....	739,020.90
Federal/Local Airport.....	095	47,379,000.00	85,774,871.46	133,153,871.46
Federal Mass Transit.....	853	14,000,000.00	46,387,638.26	60,387,638.26
Federal Moderate Rehabilitation Housing.....	851	2,028,100.00	.....	2,028,100.00
Federal Student Incentive.....	701	4,200,000.00	.....	4,200,000.00
Federal Surface Mining Control and Reclamation.....	765	19,800,800.00	.....	19,800,800.00
Federal Title IV Fire Protection Assistance.....	670	125,000.00	192,968.18	317,968.18
Federal Vocational Education Advisory Council.....	734	315,000.00	.....	315,000.00
Fire Prevention Division.....	580	30,059.96	8,422.67	38,482.63
Flood Control Land Lease.....	443	225,000.00	.....	225,000.00
Forest Reserve.....	086	250,000.00	.....	250,000.00
G.I. Education.....	447	517,500.00	.....	517,500.00
Governors Office Federal Grants.....	908	100,000.00	.....	100,000.00
Guardianship and Advocacy Commission Federal Grant.....	846	30,322.50	.....	30,322.50
Higher Education Title II.....	983	1,398,720.00	.....	1,398,720.00
Human Services Support.....	857	708.88	.....	708.88
Illinois Arts Council Federal Grant.....	657	606,400.00	.....	606,400.00
Illinois Community College Board.....	519	2,709,617.00	.....	2,709,617.00
Illinois Regional Archival Depository System Grant.....	693	50,000.00	.....	50,000.00
Institute of Natural Resources Federal Projects Grant.....	820	2,250,074.00	.....	2,250,074.00
Intra-Agency Services.....	883	10,368,103.98	.....	10,368,103.98
Job Training Partnership.....	913	254,164,135.00	.....	254,164,135.00
Legislative Council National Science Foundation Grant.....	757	5,000.00	.....	5,000.00
Library Services.....	470	6,620,807.00	.....	6,620,807.00
Local Government Affairs.....	636	1,054,800.00	.....	1,054,800.00
Low Income Home Energy Assistance Block Grant.....	870	102,237,500.00	23,645,000.00	125,882,500.00

Maintenance and Calibration.....	526	95,700.00	95,700.00	.....	95,700.00
Maternal and Child Health Services.....	062	259,800.00	259,800.00	.....	259,800.00
Maternal and Child Health Services Block Grant.....	872	16,480,200.00	16,480,200.00	15,180,387.41	31,660,587.41
National Center for Education Statistics.....	791	.....	85,000.00	.....	85,000.00
National Flood Insurance Program.....	855	.....	.....	258,037.73	258,037.73
Nuclear Civil Protection Planning.....	484	.....	115,700.00	.....	115,700.00
Old Age Survivors Insurance.....	495	.....	42,064,779.01	.....	42,064,779.01
Petroleum Violation.....	900	.....	2,014,629.00	.....	2,014,629.00
Preventive Health and Health Services Block Grant.....	873	.....	2,244,400.00	1,471,028.77	3,715,428.77
Public Health Federal Projects.....	838	.....	180,000.00	.....	180,000.00
Public Health Services.....	063	.....	16,319,844.95	.....	16,319,844.95
Rehabilitation Services Elementary and Secondary Education Act.....	798	.....	773,000.00	.....	773,000.00
S.B.E. CETA and Job Training Partnership Act.....	656	.....	7,829,838.00	.....	7,829,838.00
S.B.E. Federal Department of Agriculture.....	410	.....	151,602,103.15	.....	151,602,103.15
S.B.E. Federal Department of Education.....	501	.....	329,243,067.57	.....	329,243,067.57
Services for Older Americans.....	618	.....	42,728,900.00	.....	42,728,900.00
Soil Conservation Service.....	887	.....	.....	400,000.00	400,000.00
Special Projects Division.....	607	.....	1,070,500.00	.....	1,070,500.00
Special Purposes.....	408	.....	96,923,623.51	.....	96,923,623.51
Title III Social Security and Employment Service.....	052	.....	129,893,529.34	.....	129,893,529.34
U.S.D.A. Woman and Infant Care.....	700	.....	65,690,158.84	.....	65,690,158.84
U.S. Environmental Protection.....	065	.....	25,290,602.13	.....	25,290,602.13
Unemployment Compensation Special Administration.....	055	.....	17,594,100.00	.....	17,594,100.00
Urban Planning Assistance.....	404	.....	475,000.00	.....	475,000.00
Vocational Rehabilitation.....	081	.....	48,415,825.07	7,184,934.79	55,600,759.86
Wholesome Meat.....	476	.....	2,914,400.00	.....	2,914,400.00
Total, Federal Trust Funds.....			\$ 1,621,524,282.88	\$ 220,418,565.19	\$ 1,841,942,848.07
Revolving Funds:					
Air Transportation.....	309	.....	700,000.00	.....	700,000.00
Board of Governors Cooperative Computer Center.....	320	.....	3,336,200.00	.....	3,336,200.00
Communications.....	312	.....	83,323,607.58	.....	83,323,607.58
Office Supplies.....	307	.....	2,836,000.00	.....	2,836,000.00
Paper and Printing.....	303	.....	2,870,900.00	.....	2,870,900.00
State Garage.....	308	.....	24,171,113.04	.....	24,171,113.04
State Surplus Property.....	903	.....	904,500.00	.....	904,500.00
Statistical Services.....	304	.....	36,380,800.00	.....	36,380,800.00
Working Capital.....	301	.....	18,257,406.27	.....	18,257,406.27
Total, Revolving Funds.....			\$ 172,780,526.89	.....	\$ 172,780,526.89

TABLE I (Concluded)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1986
SUMMARIZED BY FUND GROUP AND FUND

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
State Trust Funds:				
Agricultural Master.....	440 ...	\$ 368,900.00	.....	\$ 368,900.00
C.D.B. Contributory.....	617 ...	.....	\$ 7,690,626.00	7,690,626.00
Charles S. Mott Foundation.....	760 ...	21,800.00	.....	21,800.00
Child Enforcement.....	957 ...	25,756,570.00	.....	25,756,570.00
DMH/DD Private Resources.....	690 ...	878,000.00	.....	878,000.00
Group Insurance Premium.....	457 ...	47,830,100.00	.....	47,830,100.00
Housing.....	467 ...	76,200.00	.....	76,200.00
I.D.O.T. Metropolitan Sanitary District.....	843 ...	.....	9,247,293.38	9,247,293.38
Illinois Rural Rehabilitation.....	595 ...	527,800.00	.....	527,800.00
Institute of Natural Resources Special Projects.....	834 ...	500,000.00	.....	500,000.00
Land and Water Recreation.....	465 ...	3,000,000.00	8,487,639.64	11,487,639.64
Land Reclamation.....	858 ...	257,800.00	.....	257,800.00
McHenry Lock Grant.....	956 ...	.....	110,000.00	110,000.00
Narcotics Profit Forfeiture.....	951 ...	20,000.00	.....	20,000.00
Public Health Special State Projects.....	896 ...	135,000.00	.....	135,000.00
Robert Wood Johnson Foundation.....	830 ...	150,000.00	.....	150,000.00
State Scholarship Commission Student Loan.....	676 ...	113,051,900.00	.....	113,051,900.00
Total, State Trust Funds.....		\$ 192,574,070.00	\$ 25,535,559.02	\$ 218,109,629.02
Grand Total.....		\$16,861,932,130.42	\$2,302,214,772.14	\$19,164,146,902.56

TABLE II
APPROPRIATIONS FOR FISCAL YEAR 1986
SUMMARIZED BY CATEGORY

<u>Category</u>	<u>General Funds</u>	<u>Other State Funds</u>	<u>Federal Funds</u>	<u>Total</u>
Operations:				
New Appropriations.....	\$ 2,924,596,629.00	\$1,178,019,707.00	\$ 334,721,827.00	\$ 4,437,338,163.00
Reappropriations.....	22,622,166.83	76,611,350.37	1,235,541.84	100,469,059.04
Total.....	(2,947,218,795.83)	(1,254,631,057.37)	(335,957,368.84)	(4,537,807,222.04)
Awards and Grants:				
New Appropriations.....	6,709,790,014.44	2,298,086,396.10	1,285,357,455.88	10,293,233,866.42
Reappropriations.....	36,403,147.71	390,704,712.45	219,183,023.35	646,290,883.51
Total.....	(6,746,193,162.15)	(2,688,791,108.55)	(1,504,540,479.23)	(10,939,524,749.93)
Permanent Improvements:				
New Appropriations.....	20,764,100.00	210,272,700.00	100,000.00	231,136,800.00
Reappropriations.....	28,076,685.70	242,333,442.12	.....	270,410,127.82
Total.....	(48,840,785.70)	(452,606,142.12)	(100,000.00)	(501,546,927.82)
Highway and Waterway Construction:				
New Appropriations.....	2,805,000.00	942,250,300.00	.....	945,055,300.00
Reappropriations.....	.....	1,284,959,079.77	.....	1,284,959,079.77
Total.....	(2,805,000.00)	(2,227,209,379.77)	(.....)	(2,230,014,379.77)
Debt Service:				
New Appropriations.....	36,300,000.00	476,795,500.00	1,000,000.00	514,095,500.00
Refunds:				
New Appropriations.....	423,966,400.00	16,761,101.00	345,000.00	441,072,501.00
Reappropriations.....	.....	85,622.00	.....	85,622.00
Total.....	(423,966,400.00)	(16,846,723.00)	(345,000.00)	(441,158,123.00)
TOTAL:				
New Appropriations.....	10,118,222,143.44	5,122,185,704.10	1,621,524,282.88	16,861,932,130.42
Reappropriations.....	87,102,000.24	1,994,694,206.71	220,418,565.19	2,302,214,772.14
GRAND TOTAL.....	\$10,205,324,143.68	\$7,116,879,910.81	\$1,841,942,848.07	\$19,164,146,902.56

TEXT OF FISCAL YEAR 1986
APPROPRIATIONS

GENERAL ASSEMBLY

(House Bill No. 2240, Approved July 19, 1985)
(Public Act 84-40)

An Act to provide for the ordinary and contingent expenses of the General Assembly.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Senate:

For the ordinary and incidental expenses of legislative leadership and legislative staff assistants:		
001-10110-1910-0100	President.....	\$ 2,475,000
0200	Minority Leader.....	2,475,000
0300	For the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees of the Senate and expenses incurred in transcribing and printing of Senate debate.....	2,150,000
0500	For the ordinary and incidental expenses of the Senate, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies, no part of which shall be expended for expenses for purchasing, handling, or distributing such supplies and against which no indebtedness shall be incurred without the written approval of the Senate Operations Commission.	350,000
For allowances for the particular and additional services appertaining to or entailed by the respective officers of the Senate named in and in accordance with the following schedule:		
1910-0600	President.....	65,000
0700	Minority Leader.....	65,000
0800	For travel expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session.....	50,000
1500-0000	For purchase of equipment.....	25,000

(Total, this Section, \$7,655,000)

001-10110-1910-1000	Section 1.1. The following named sum, or so much thereof as may be necessary is appropriated for the use of the Senate standing committees for expert witnesses, technical services, consulting assistance and other research assistance associated with special studies and long range research projects which may be requested by the standing committees.....	\$ 400,000
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(Total, this Section, \$400,000)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary, incidental and contingent expenses of the Majority and Minority Leadership Staff and Office and Office Operations:

For the ordinary, incidental and contingent expenses of Leadership Staff and Office Operations:		
001-10120-1900-0100	For the Speaker.....	\$ 2,510,000
0200	For the Minority Leader.....	2,510,000

(Total, this Section, \$5,020,000)

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, relating to the operation of the House of Representatives, are appropriated to meet its ordinary and contingent expenses:

001-10120-1900-0300	For the ordinary and incidental expenses of the general staff, operations, and special and standing committees of the House, for per
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	diem employees and for expenses incurred in transcribing and printing of House debates.....	\$	3,247,100
001-10120-1900-0500	For the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies, no part of which shall be expended for expenses of purchasing, handling or distributing such supplies and against which no indebtedness shall be incurred without the written approval of the Speaker of the House of Representatives.....		269,500

001-10120-1900-1500 Pursuant to the Legislative Commission Reorganization Act of 1984, \$1,560,000 is appropriated to the Speaker of the House for Standing House Committees.

(Total, this Section, \$5,076,600)

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, relating to House membership, are appropriated to meet the ordinary and contingent expenses of the House:

001-10120-1900-0800	For travel expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session.....	\$	100,000
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(Total, this Section, \$100,000)

Section 5. As used in Sections 3, 4 and 5 of this Act, except where the approval of the Speaker of the House of Representatives is expressly required for the expenditure of or the incurring of indebtedness against an appropriation for certain purchases on contract, "Speaker" means the leader of the party having the largest number of members of the House of Representatives as of July 1, 1985, and "Minority Leader" means the leader of the party having the second largest number of members of the House of Representatives as of July 1, 1985.

001-10130-1910-0000	Section 6. The sum of \$85,000, or so much thereof as may be necessary, is appropriated to meet the ordinary and contingent expenses of Joint Committees.
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(Total, this Section, \$85,000)

Section 7. This Act takes effect July 1, 1985.

(Total, House Bill No. 2240, \$18,336,600.)

(Senate Bill No. 306, Approved as Reduced, July 19, 1985)
(Public Act 84-66)

An Act making appropriations to the Auditor General.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes named, are appropriated to the Auditor General to meet the ordinary and contingent expenses of the Office of the Auditor General, as provided in the Illinois State Auditing Act:

001-10301-1120-0000	For Personal Services:		
	For Regular Positions.....	\$	1,830,100
1161	For State Contribution to State Employees' Retirement System (\$111,100 Enacted).....		102,486
1170	For State Contribution to Social Security.....		130,000
1200	For Contractual Services.....		289,000
1290	For Travel.....		73,000
1300	For Commodities.....		18,401
1302	For Printing.....		12,700
1500	For Equipment.....		31,000
1700	For Telecommunications.....		47,054

001-10301-1800-0000	For Operation of Auto Equipment.....	\$	7,500
6600	For Permanent Improvements.....		<u>5,000</u>

Total, Section 1.....	\$	2,546,241
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Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Auditor General:

Data Processing

001-10310-1120-0000	For Personal Services.....	\$	116,700
1161	For State Contribution to State Employees' Retirement System (\$7,076 Enacted).....		6,535
1170	For State Contribution to Social Security.....		8,200
1200	For Contractual Services.....		69,000
1290	For Travel.....		3,600
1600	For Electronic Data Processing.....		<u>11,300</u>

Total, Section 2.....	\$	215,335
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001-10301-1910-0000 Section 3. The sum of \$6,717,375 or so much thereof as may be necessary, is appropriated to the Auditor General for audits, studies and investigations.

Section 4. This Act takes effect on July 1, 1985.

(Total, Senate Bill No. 306, \$9,478,951.)

(Senate Bill No. 552, Approved as Reduced, July 19, 1985)
(Public Act 84-55)

An Act making appropriations to various legislative support agencies.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Joint Committee on Administrative Rules for its ordinary and contingent expenses:

001-16701-1120-0000	For Personal Services.....	\$	472,500
1161	For State Contribution to Retirement (\$28,700 Enacted)		26,460
1170	For State Contribution to Social Security.....		33,300
1200	For Contractual Services.....		131,200
1290	For Travel.....		18,600
1300	For Commodities.....		8,900
1500	For Equipment.....		18,800
1700	For Telecommunications.....		9,900

(Total, Section 1, \$719,660)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Economic and Fiscal Commission:

001-10501-1120-0000	For Personal Services.....	\$	409,600
1161	For State Contribution to State Employees' Retirement System (\$24,900 Enacted).....		22,938
1170	For State Contribution to Social Security.....		28,900
1200	For Contractual Services.....		162,400
1290	For Travel.....		10,600
1300	For Commodities.....		3,000
1302	For Printing.....		2,000
1500	For Equipment.....		1
1600	For Electronic Data Processing.....		33,700
1700	For Telecommunications.....		10,900

(Total, Section 2, \$684,039)

Section 3-1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Intergovernmental Cooperation for the following expenses of the Springfield Office:

001-10701-1120-0000	For Personal Services.....	\$	372,813
1161	For State Contribution to State Employees' Retirement System (\$22,477 Enacted).....		20,878
1170	For State Contribution to Social Security.....		26,107
1200	For Contractual Services.....		255,800
1290	For Travel.....		52,500
1300	For Commodities.....		1,500
1302	For Printing.....		1,500
1500	For Equipment.....		1,000
1600	For Electronic Data Processing.....		10,300
1700	For Telecommunications.....		11,400

(Total, \$753,798)

Section 3-2. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Intergovernmental Cooperation for the following expenses of the Washington Office:

001-10710-1120-0000	For Personal Services.....	\$	140,635
1161	For State Contribution to State Employees' Retirement System (\$8,536 Enacted).....		7,876
1170	For State Contribution to Social Security.....		9,914
1200	For Contractual Services.....		37,100
1290	For Travel.....		8,000
1300	For Commodities.....		500
1500	For Equipment.....		500
1600	For Electronic Data Processing.....		3,500
1700	For Telecommunications.....		10,000

(Total, \$218,025)

(Total, Section 3, \$971,823)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Information System:

001-10801-1120-0000	For Personal Services.....	\$	771,400
1161	For State Contribution to State Employees' Retirement System (\$46,800 Enacted).....		43,198
1170	For State Contribution to Social Security.....		54,400
1200	For Contractual Services.....		298,200
1290	For Travel.....		14,750
1300	For Commodities.....		7,100
1302	For Printing.....		33,700
1500	For Equipment.....		5,400
1600	For Electronic Data Processing.....		1,263,700
1700	For Telecommunications.....		129,700
9939	For Refunds.....		100

(Total, Section 4, \$2,621,648)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Reference Bureau:

001-11501-1120-0000	For Personal Services.....	\$	978,683
1161	For State Contribution to State Employees' Retirement System (\$58,800 Enacted).....		54,806
1170	For State Contribution to Social Security.....		68,300
1200	For Contractual Services.....		70,600
1290	For Travel.....		14,300
1300	For Commodities.....		5,000
1302	For Printing.....		9,900
1500	For Equipment.....		51,400
1700	For Telecommunications.....		15,000
1910	For Expenses Connected with Preparing, Publishing and Distributing the Legislative Digest.....		475,000

(Total, Section 5, \$1,742,989)

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Legislative Audit Commission for the purposes hereinafter named:

001-10901-1120-0000	For Personal Services.....	\$	87,900
1161	For State Contribution to State Employees' Retirement System (\$5,300 Enacted).....		4,922
1170	For State Contribution to Social Security.....		6,200
1200	For Contractual Services.....		9,500
1290	For Travel.....		14,300
1300	For Commodities.....		600
1302	For Printing.....		1,200
1500	For Equipment.....		2,000
1700	For Telecommunications.....		1,300

(Total, Section 6, \$127,922)

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Space Needs Commission:

001-15501-1120-0000	For Personal Services.....	\$	109,347
1161	For State Contribution to State Employees' Retirement System (\$6,637 Enacted).....		6,123
1170	For State Contribution to Social Security.....		7,708
1200	For Contractual Services.....		48,000
1290	For Travel.....		7,200
1300	For Commodities.....		1,500
1302	For Printing.....		1,000
1500	For Equipment.....		1,000
1700	For Telecommunications.....		3,200

(Total, Section 7, \$185,078)

001-10110-1900-0000	Section 7-1. The following named sum is appropriated to the Senate Operations Commission for the planning costs, construction costs, moving expenses and all other costs associated with the construction and reconstruction of Senate offices in the Capitol Complex area.....	\$	183,400
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Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriate for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Legislative Printing Unit:

001-11001-1120-0000	For Personal Services.....	\$	570,420
1161	For State Contribution to State Employees' Retirement System (\$34,624 Enacted).....		31,944
1170	For State Contribution to Social Security.....		40,214
1200	For Contractual Services.....		98,000
1290	For Travel.....		6,900
1300	For Commodities.....		67,300
1302	For Printing.....		68,300
1500	For Equipment.....		341,500
1700	For Telecommunications.....		6,000

(Total, Section 8, \$1,230,578)

Section 9-1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Legislative Research Unit:

001-11201-1120-0000	For Personal Services.....	\$	746,200
1161	For State Contribution to State Employees' Retirement System (\$45,300 Enacted).....		41,787
1170	For State Contribution to Social Security.....		52,600
1200	For Contractual Services.....		39,600
1290	For Travel.....		19,400
1300	For Commodities.....		8,200
1500	For Equipment.....		30,700

001-11201-1700-0000 1302	For Telecommunications..... \$	21,300
	For Printing.....	8,600

(Total, \$968,387)

Section 9-3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Legislative Research Unit for the following purposes:

001-11201-1910-0000	For payment of expenses of the Legislative Staff Intern program, including stipends, tuition, and administration for 19 persons..... \$	257,700
0200	For expenses of a program in oral history of the General Assembly.....	31,700

(Total, \$289,400)

Section 9-4. The following amount, or so much thereof as may be necessary, is appropriated from the Legislative Council National Science Foundation Grant Fund to the Illinois Legislative Research Unit for the following purpose:

757-11201-1910-0000	For a study of the development of the Legislative Research Unit Science Program..... \$	5,000
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(Total, \$5,000)

(Total, Section 9, \$1,262,787)

001-10401-1910-0000 Section 10. The sum of \$300,000, or so much thereof as may be necessary, is appropriated to the Citizens Assembly for its ordinary and contingent expenses.

Section 11. This Act shall take effect July 1, 1985.

(Total, Senate Bill No. 552, \$10,029,924.00)

(Senate Bill No. 1368, Approved as Vetoed, July 22, 1985)
(Public Act 84-96)

An Act making reappropriations for permanent improvements, minor capital improvements, repairs and maintenance, and related purposes.

141-15501-6600-0185 Section 28A. The amount of \$3,696,250, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1985, from an appropriation heretofore made for such purpose in Section 17C of Public Act 83-1232 is reappropriated from the Capital Development Fund to the Legislative Space Needs Commission for planning, construction, land acquisition, site development and other related expenses as may be necessary to construct a Parking and Visitor Center in the Capitol Complex Area.

141-15501-6600-0285 Section 28B. The amount of \$150,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1985, from an appropriation heretofore made in Section 19 of Public Act 83-1232 is reappropriated from the Capital Development Fund to the Legislative Space Needs Commission for the demolition and site improvements associated with the purchase of St. John's Lutheran Church in Springfield.

Section 29. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 30. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 1368, \$3,846,250.)

(House Bill No. 676, Approved as Reduced, July 19, 1985)
(Public Act 84-89)

An Act making appropriations for the ordinary and contingent expenses of the General Assembly Retirement System and the Judges' Retirement System.

Section 1. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the General Assembly Retirement System:

001-13101-1163-0000	For the Contribution of the State, as provided by law (\$2,214,800 Enacted).....	\$ 2,044,400
054-13101-1163-0100	Section 2. The sum of \$41,800 is appropriated from the State Pensions Fund to the Board of Trustees of the General Assembly Retirement System, pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.	
001-13101-1163-0100	Section 3. The sum of \$130,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the General Assembly Retirement System according to the provisions of Senate Joint Resolution 33 adopted by both houses of the General Assembly on May 3, 1983.	

Section 7. This Act takes effect July 1, 1985.

(Total, House Bill No. 676, \$2,216,200.)

(House Bill No. 2239, Approved July 19, 1985)
(Public Act 84-39)

An Act making appropriations for the furnishing of Legislative staff, secretarial, clerical, research, technical, telephone, other utility services, office equipment and office rental costs to members of the General Assembly.

Section 1. The following sums or so much thereof as may be necessary, respectively, are appropriated to the President of the Senate and the Speaker of the House of Representatives for furnishing the items provided in Section 4 of "An Act in relation to the compensation and emoluments of members of the General Assembly", approved December 6, 1907, as amended, to members of their respective houses throughout the year in connection with their Legislative duties and responsibilities and not in connection with any political campaign, as prescribed by law.

001-10110-1910-0000	To the President of the Senate.....	\$ 2,183,000
1900-1200	To the Speaker of the House of Representatives.....	3,186,000

Section 2. Payments from the amounts appropriated in Section 1 shall be made only upon the delivery of a voucher approved by the member to the State Comptroller. The voucher shall also be approved by the President of the Senate or the Speaker of the House of Representatives as the case may be.

Section 3. This Act takes effect July 1, 1985.

(Total, House Bill No. 2239, \$5,369,000.)

SUMMARY - LEGISLATIVE

OPERATIONS:

New Appropriations:		
H.B. 2240:		
General Revenue.....001...	\$	18,336,600.00
S.B. 306:		
General Revenue.....001...		9,473,951.00
S.B. 552:		
General Revenue.....001...		10,024,824.00
Legislative Council National Science Foundation Grant.....757...		5,000.00
H.B. 676:		
General Revenue.....001...		2,174,400.00
H.B. 2239:		
General Revenue.....001...		5,369,000.00
Total, Operations.....	\$	<u>45,383,775.00</u>

AWARDS AND GRANTS:

New Appropriations:		
H.B. 676:		
State Pensions.....054...	\$	41,800.00

PERMANENT IMPROVEMENTS:

New Appropriations:		
S.B. 305:		
General Revenue.....001...	\$	5,000.00
Reappropriations:		
S.B. 1368:		
Capital Development.....141...		3,846,250.00
Total, Permanent Improvements.....	\$	<u>3,851,250.00</u>

REFUNDS:

New Appropriations:		
S.B. 552:		
General Revenue.....001...	\$	<u>100.00</u>
TOTAL, LEGISLATIVE.....	\$	49,276,925.00

(House Bill No. 1097, Approved as Reduced, July 19, 1985)
(Public Act 84-72)

An Act making appropriations to the Supreme Court.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court to pay certain officers of the court system of Illinois as follows:

001-20130-1117-0100	For Judges of the Supreme Court.....	\$	595,000
0200	For Supreme Court Clerk.....		50,000
0300	For Judges of the Appellate Courts.....		2,720,000
0400	For Clerk of the Appellate Court of the First District		45,000
0500	For Clerks of the Appellate Court in the		
	2nd, 3rd, 4th and 5th Districts.....		180,000
0600	For Judges of the Circuit Courts (C).....		12,432,000
0700	For Judges of the Circuit Courts (A).....		15,433,500
0800	For Associate Judges of the Circuit Courts (M).....		25,417,000
0900	For Salaries of Retired Judges Recalled.....		1,650,000
1000	For 21 Administrative Secretaries.....		525,000
1100	For 94 Law Clerks for Judges of the Appellate Courts..		2,600,000
1200	For Court Reporters Serving on Assignment.....		315,000
1300	For Shorthand Reporters, appointed by Judges.....		20,312,500
	For Shorthand Reporters, additional,		
1400	Cook County.....		501,276
1500	DuPage County.....		34,650
1600	For Circuit Judges Assigned to Appellate Judgeships...		91,000
1161-0000	For State Contribution to State Employees'		
	Retirement System (\$1,434,056 Enacted).....		1,196,912
1170	For State Contribution to Social Security.....		1,780,207

(Total, Section 1, \$85,879,045)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Administrative Office of the Illinois Courts.

001-20110-1120-0000	For Personal Services.....	\$	1,817,760
1130	For Extra Help.....		5,000
1161	For State Contribution to State Employees'		
	Retirement System (\$110,338 Enacted).....		101,795
1170	For State Contribution to Social Security.....		130,878
1200	For Contractual Services.....		732,250
1290	For Travel.....		98,500
1300	For Commodities.....		24,228
1302	For Printing.....		42,810
1500	For Equipment.....		34,867
1700	For Telecommunications.....		394,640
1600	For Electronic Data Processing.....		1,810,119

(Total, Section 2, \$5,192,847)

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Probation Division of the Administrative Office of the Illinois Courts:

001-20140-1120-0000	For Personal Services.....	\$	485,947
1161	For State Contribution to State Employees'		
	Retirement System (\$29,497 Enacted).....		27,213
1170	For State Contribution to Social Security.....		34,220
1200	For Contractual Services.....		93,104
1290	For Travel.....		94,900
1300	For Commodities.....		7,000
1302	For Printing.....		16,500
1500	For Equipment.....		9,450
1700	For Telecommunications.....		13,550

(Total, \$781,884)

001-20140-1910-0000	For the Training of Probation Personnel.....	\$	563,892
4471	For Payment of Juvenile and Adult Probation Officers Salary Subsidies.....		9,750,000
4400-0100	For Grants-in-Aid.....		9,875,202

(Total, Section 3, \$20,970,978)

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Supreme Court:

001-20101-1120-0000	For Personal Services.....	\$	1,591,939
1130	For Extra Help.....		19,300
1161	For State Contribution to State Employees' Retirement System (\$96,636 Enacted).....		89,149
1170	For State Contribution to Social Security.....		112,232
1200	For Contractual Services.....		637,800
1290	For Travel.....		40,000
1300	For Commodities.....		32,482
1302	For Printing.....		442,716
1500	For Equipment.....		134,789
1700	For Telecommunications.....		51,740
1800	For Operation of Auto Equipment.....		2,360
1910	For National Center for State Courts.....		123,037
1600	For Electronic Data Processing.....		150,991

(Total, Section 4, \$3,428,535)

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Supreme Court Research Project:

001-20150-1120-0000	For Personal Services.....	\$	174,129
1161	For State Contribution to State Employees' Retirement System (\$10,570 Enacted).....		9,751
1170	For State Contribution to Social Security.....		12,276
1200	For Contractual Services.....		5,648
1290	For Travel.....		1,500
1300	For Commodities.....		2,700
1302	For Printing.....		3,000
1500	For Equipment.....		2,855
1700	For Telecommunications.....		3,800

(Total, Section 5, \$215,659)

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Clerk of the Supreme Court:

001-20501-1120-0000	For Personal Services.....	\$	289,887
1130	For Extra Help.....		13,200
1161	For State Contribution to State Employees' Retirement System (\$17,596 Enacted).....		16,234
1170	For State Contribution to Social Security.....		20,437
1200	For Contractual Services.....		48,948
1290	For Travel.....		4,500
1300	For Commodities.....		8,600
1302	For Printing.....		25,000
1500	For Equipment.....		4,835
1700	For Telecommunications.....		11,313

(Total, Section 6, \$442,954)

Section 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Judicial Conference:

001-20120-1120-0000	For Personal Services.....	\$	13,068
1161	For State Contribution to State Employees' Retirement System.....		732
1170	For State Contribution to Social Security.....		941

001-20120-1200-0000	For Contractual Services.....	\$	206,746
1290	For Travel.....		251,218
1300	For Commodities.....		3,500
1302	For Printing.....		33,900
1500	For Equipment.....		1,215

(Total, Section 7, \$511,320)

Section 8. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court:

001-20110-1290-0100	For Travel - Circuit and Associate Judges.....	\$	886,243
0200	For Travel - Shorthand Reporters.....		175,000
1266-0000	For Transcription Fees - Shorthand Reporters.....		2,300,000
1910	For Impartial Medical.....		20,000
0100	For Illinois Jury Instruction.....		13,200
26501-1910-0000	For Illinois Courts Commission.....		15,000
20110-1910-0200	For Court Reporters Recruitment Program.....		42,350
0400	For Out-of-State Educational Programs.....		30,000
0500	For Circuit Clerk Training.....		40,000

(Total, Section 8, \$3,521,793)

Section 9. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Judges of the Appellate Courts and the Clerks of the Appellate Courts:

Administration of the Appellate

Judges of the First District

001-21510-1120-0000	For Personal Services.....	\$	1,000,270
1161	For State Contribution to State Employees' Retirement System (\$60,716 Enacted).....		56,015
1170	For State Contribution to Social Security.....		70,519
1200	For Contractual Services.....		1,821,970
1290	For Travel.....		7,000
1300	For Commodities.....		18,450
1302	For Printing.....		11,750
1500	For Equipment.....		104,535
1700	For Telecommunications.....		195,000
1600	For Electronic Data Processing.....		49,000

(Total, \$3,334,509)

Administration of the Appellate

Clerk of the First District

001-21520-1120-0000	For Personal Services.....	\$	496,683
1161	For State Contribution to State Employees' Retirement System (\$30,148 Enacted).....		27,814
1170	For State Contribution to Social Security.....		35,016
1200	For Contractual Services.....		67,833
1290	For Travel.....		4,500
1300	For Commodities.....		37,000
1302	For Printing.....		14,000
1500	For Equipment.....		181,100

(Total, \$863,946)

Administration of the Appellate Judges

Research Project - 1st District

001-21515-1120-0000	For Personal Services.....	\$	451,110
1161	For State Contribution to State Employees' Retirement System (\$27,382 Enacted).....		25,262
1170	For State Contribution to Social Security.....		31,803
1200	For Contractual Services.....		3,700

001-21515-1300-0000	For Commodities.....	\$	3,000
1302	For Printing.....		250
1500	For Equipment.....		4,000
	(Total, \$519,125)		
	Administration of the Appellate		
	Judges of the Second District		
001-22510-1120-0000	For Personal Services.....	\$	159,283
1161	For State Contribution to State Employees' Retirement System (\$9,668 Enacted).....		8,920
1170	For State Contribution to Social Security.....		11,229
1200	For Contractual Services.....		120,965
1290	For Travel.....		13,500
1300	For Commodities.....		16,326
1302	For Printing.....		5,200
1500	For Equipment.....		32,100
1700	For Telecommunications.....		16,650
	(Total, \$384,173)		
	Administration of the Appellate		
	Clerk of the Second District		
001-22520-1120-0000	For Personal Services.....	\$	214,530
1130	For Extra Help.....		3,500
1161	For State Contribution to State Employees' Retirement System (\$13,022 Enacted).....		12,014
1170	For State Contribution to Social Security.....		15,699
1200	For Contractual Services.....		130,115
1290	For Travel.....		2,000
1300	For Commodities.....		11,875
1302	For Printing.....		7,900
1500	For Equipment.....		23,390
1700	For Telecommunications.....		11,860
1600	For Electronic Data Processing.....		6,100
6900	For Repairs, Maintenance and Other Capital Improvements.....		27,200
	(Total, \$466,183)		
	Administration of the Appellate Judges		
	Research Project - Second District		
001-22515-1120-0000	For Personal Services.....	\$	220,950
1161	For State Contribution to State Employees' Retirement System (\$13,412 Enacted).....		12,373
1170	For State Contribution to Social Security.....		15,577
1200	For Contractual Services.....		5,029
1290	For Travel.....		2,100
1300	For Commodities.....		1,275
1302	For Printing.....		1,500
1500	For Equipment.....		1,800
	(Total, \$260,604)		
	Administration of the Appellate		
	Judges of the Third District		
001-23510-1120-0000	For Personal Services.....	\$	124,429
1161	For State Contribution to State Employees' Retirement System (\$7,553 Enacted).....		6,968
1170	For State Contribution to Social Security.....		8,772
1200	For Contractual Services.....		88,407
1290	For Travel.....		12,600
1300	For Commodities.....		6,170
1302	For Printing.....		3,900
1500	For Equipment.....		27,075

001-23510-1700-0000	For Telecommunications.....	\$	12,250
1600	For Electronic Data Processing.....		40,000

(Total, \$330,571)

Administration of the Appellate

Clerk of the Third District

001-23520-1120-0000	For Personal Services.....	\$	150,925
1130	For Extra Help.....		7,080
1161	For State Contribution to State Employees' Retirement System (\$9,161 Enacted).....		8,452
1170	For State Contribution to Social Security.....		11,139
1200	For Contractual Services.....		85,502
1290	For Travel.....		2,500
1300	For Commodities.....		6,080
1302	For Printing.....		8,000
1500	For Equipment.....		27,933
1700	For Telecommunications.....		6,715
1900	For Repairs, Maintenance and Other Capital Improvements.....		45,200

(Total, \$359,526)

Administration of the Appellate Judges

Research Project - Third District

001-23515-1120-0000	For Personal Services.....	\$	137,313
1161	For State Contribution to State Employees' Retirement System (\$8,335 Enacted).....		7,690
1170	For State Contribution to Social Security.....		9,681
1200	For Contractual Services.....		14,886
1290	For Travel.....		1,500
1300	For Commodities.....		2,210
1302	For Printing.....		750
1500	For Equipment.....		4,200
1700	For Telecommunications.....		3,500

(Total, \$181,730)

Administration of the Appellate

Judges of the Fourth District

001-24510-1120-0000	Personal Services.....	\$	124,428
1160	For State Contribution to State Employees' Retirement System (\$7,553 Enacted).....		6,968
1170	For State Contribution to Social Security.....		8,772
1200	For Contractual Services.....		88,864
1290	For Travel.....		19,000
1300	For Commodities.....		5,700
1302	For Printing.....		4,500
1500	For Equipment.....		42,450
1700	For Telecommunications.....		17,420
1600	For Electronic Data Processing.....		6,000

(Total, \$324,102)

Administration of the Appellate

Clerk of the Fourth District

001-24520-1120-0000	For Personal Services.....	\$	164,992
1130	For Extra Help.....		4,000
1161	For State Contribution to State Employees' Retirement System (\$10,015 Enacted).....		9,240
1170	For State Contribution to Social Security.....		11,914
1200	For Contractual Services.....		20,824
1290	For Travel.....		3,900
1300	For Commodities.....		3,950
1302	For Printing.....		6,500

001-24250-1500-0000	For Equipment.....	\$	4,850
1700	For Telecommunications.....		5,546

(Total, \$235,716)

Administration of the Appellate Judges

Research Project - Fourth District

001-24515-1120-0000	For Personal Services.....	\$	174,385
1161	For State Contribution to State Employees' Retirement System (\$10,585 Enacted).....		9,766
1170	For State Contribution to Social Security.....		12,294
1200	For Contractual Services.....		12,052
1290	For Travel.....		2,000
1300	For Commodities.....		1,800
1302	For Printing.....		1,000
1500	For Equipment.....		10,800
1700	For Telecommunications.....		3,800

(Total, \$227,897)

Administration of the Appellate

Judges of the Fifth District

001-25510-1120-0000	For Personal Services.....	\$	123,128
1161	For State Contribution to State Employees' Retirement System (\$7,474 Enacted).....		6,895
1170	For State Contribution to Social Security.....		8,680
1200	For Contractual Services.....		69,665
1290	For Travel.....		13,200
1300	For Commodities.....		3,850
1302	For Printing.....		2,200
1500	For Equipment.....		22,865
1700	For Telecommunications.....		10,000

(Total, \$260,483)

Administration of the Appellate

Clerk of the Fifth District

001-25520-1120-0000	For Personal Services.....	\$	168,913
1130	For Extra Help.....		4,000
1161	For State Contribution to State Employees' Retirement System (\$10,253 Enacted).....		9,459
1170	For State Contribution to Social Security.....		12,190
1200	For Contractual Services.....		61,554
1290	For Travel.....		5,500
1300	For Commodities.....		6,200
1302	For Printing.....		8,500
1500	For Equipment.....		32,650
1700	For Telecommunications.....		9,350
1600	For Electronic Data Processing.....		6,180
6900	For Repairs, Maintenance and Other Capital Improvements.....		36,000

(Total, \$360,496)

Administration of the Appellate Judges

Research Project - Fifth District

001-25515-1120-0000	For Personal Services.....	\$	136,852
1130	For Extra Help.....		2,700
1161	For State Contribution to State Employees' Retirement System (\$8,307 Enacted).....		7,664
1170	For State Contribution to Social Security.....		9,838
1200	For Contractual Services.....		2,100
1290	For Travel.....		2,000
1300	For Commodities.....		1,550

001-25515-1302-0000	For Printing.....	\$	700
1500	For Equipment.....		1,150

(Total, \$164,554)

(Total, Section 9, \$8,273,615)

001-20101-6900-0085 Section 9a. The sum of \$47,800, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1985, from appropriations made in Section 9 of Public Act 83-1194, is reappropriated from the General Revenue Fund to the Supreme Court for repairs, maintenance and capital improvements.

001-20140-4400-0000 Section 9b. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Probation Division of the Administrative Office of the Illinois Courts for Grants-in-Aid to probation departments for the provision of supervision of services related to offenses of driving under the influence of alcohol or drugs or offenses committed while in that state.

Section 10. This Act takes effect July 1, 1985.

(Total, House Bill No. 1097, \$128,984,546.)

(Senate Bill No. 528, Approved as Reduced, July 19, 1985)
(Public Act 84-43)

An Act making appropriations to the Judicial Inquiry Board.

Section 1. The following amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Judicial Inquiry Board:

001-28501-1120-0000	For Personal Services.....	\$	195,900
1161	For State Contribution to State Employees' Retirement System (\$11,800 Enacted).....		10,970
1170	For State Contribution to Social Security.....		13,900
1200	For Contractual Services.....		71,800
1290	For Travel.....		9,900
1300	For Commodities.....		1,480
1302	For Printing.....		1,480
1500	For Equipment.....		900
1700	For Telecommunications.....		4,900
1800	For Operation of Automotive Equipment.....		5,400
1150	For Per Diem of Non-Judge Members at the rate of \$100 per day.....		8,400

(Total, Section 1. \$325,030)

Section 2. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 528, \$325,030.)

(Senate Bill No. 1112, Approved as Reduced, July 19, 1985)
(Public Act 84-42)

An Act making appropriations to the State's Attorneys Appellate Service Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State's Attorneys Appellate Service Commission for the objects and purposes hereinafter named to meet its ordinary and contingent expenses for the fiscal year ending June 30, 1986:

001-29501-1120-0000	For Personal Services:		
745	Payable from General Revenue.....	\$	1,024,900
	Payable from State's Attorneys Appellate Service County Fund.....		517,700

	For State Contribution to the State Employees' Retirement System:	
001-29501-1161-0000	Payable from General Revenue (\$62,200 Enacted)..... \$	57,400
745	Payable from State's Attorneys Appellate Service County Fund (\$31,400 Enacted).....	29,000
	For State Contribution to Social Security:	
001-29501-1170-0000	Payable from General Revenue Fund.....	72,200
745	Payable from State's Attorneys Appellate Service County Fund.....	36,500
	For County Reimbursement to State for Insurance:	
745-29501-1180-0000	Payable from State's Attorneys Appellate Service County Fund.....	27,500
	For Contractual Services:	
001-29501-1200-0000	Payable from General Revenue Fund.....	293,500
745	Payable from State's Attorneys Appellate Service County Fund.....	148,267
	For Rental of Office Space:	
001-29501-1233-0000	Payable from General Revenue Fund.....	153,400
	For Travel:	
001-29501-1290-0000	Payable from General Revenue Fund.....	13,200
745	Payable from State's Attorneys Appellate Service County Fund.....	6,667
	For Commodities:	
001-29501-1300-0000	Payable from General Revenue Fund.....	12,700
745	Payable from State's Attorneys Appellate Service County Fund.....	6,400
	For Printing:	
001-29501-1302-0000	Payable from General Revenue Fund.....	5,300
745	Payable from State's Attorneys Appellate Service County Fund.....	2,733
	For Equipment:	
001-29501-1500-0000	Payable from General Revenue Fund.....	21,300
745	Payable from State's Attorneys Appellate Service County Fund.....	10,600
	For Telecommunications:	
001-29501-1700-0000	Payable from General Revenue Fund.....	34,200
745	Payable from State's Attorneys Appellate Service County Fund.....	17,333
	For Operation of Automotive Equipment:	
001-29501-1800-0000	Payable from General Revenue Fund.....	7,900
745	Payable from State's Attorneys Appellate Service County Fund.....	4,000
	For Law Intern Program:	
001-29501-1910-0000	Payable from General Revenue Fund.....	88,000
745	Payable from State's Attorneys Appellate Service County Fund.....	44,468
	For Continuing Legal Education:	
001-29501-1910-0100	Payable from General Revenue Fund.....	24,500
844	Payable from Continuing Legal Education Trust Fund...	35,000
	For Legal Publications:	
001-29501-1910-0200	Payable from General Revenue Fund.....	10,300
745	Payable from State's Attorneys Appellate Service County Fund.....	5,233
	For expenses for assisting County State's Attorneys for services provided under the Illinois Public Labor Relations Act:	
001-29501-1910-0300	Payable from General Revenue Fund.....	60,000
745	Payable from State's Attorneys Appellate Service County Fund.....	30,000

951-29501-1900-0000 For expenses pursuant to Narcotics Forfeiture Act:
 Payable from Narcotics Profit Forfeiture Fund..... \$ 20,000

(Total, \$2,820,201; General Revenue Fund, \$1,878,800;
 State's Attorneys Appellate Service County Fund, \$886,401;
 Continuing Legal Education Trust Fund, \$35,000; Narcotics
 Profit Forfeiture Fund, \$20,000)

Section 2. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 1112, \$2,820,201.)

(House Bill No. 676, Approved as Reduced, July 19, 1985)
 (Public Act 84-89)

An Act making appropriations for the ordinary and contingent expenses of the General Assembly Retirement System and the Judges' Retirement System.

001-27501-1164-0000 Section 4. The following named amount, or so much thereof as may be necessary, is appropriated to the Board of Trustees of the Judges' Retirement System for the State's Contribution, as provided by law (\$9,258,000 Enacted)..... \$ 8,545,800

054-27501-4431-0000 Section 5. The following named amount is appropriated from the State Pension Fund to the Board of Trustees of the Judges' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended..... \$ 315,000

001-27501-1164-0100 Section 6. The sum of \$484,300, or so much thereof as may be necessary, is appropriated to the Judges' Retirement System according to the provisions of Senate Joint Resolution 33 adopted by the General Assembly on May 3, 1983.

Section 7. This Act takes effect July 1, 1985.

(Total, House Bill No. 676, \$9,345,100.)

(House Bill No. 721, Approved as Reduced, July 19, 1985)
 (Public Act 84-90)

An Act making an appropriation for the ordinary and contingent expenses of the Office of the State Appellate Defender.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes named, are appropriated to meet the ordinary and contingent expenses of the Office of the State Appellate Defender:

001-29001-1120-0000	For Personal Services.....	\$ 3,052,760
1161	For State Contribution to State Employees' Retirement System (\$185,302 Enacted).....	170,954
1170	For State Contribution to Social Security.....	215,219
1200	For Contractual Services.....	450,044
1290	For Travel.....	75,240
1300	For Commodities.....	49,500
1302	For Printing.....	28,116
1500	For Equipment.....	132,318
1700	For Telecommunications Services.....	125,891
1910	For Intern Program.....	99,743

(Total, \$4,399,785)

Section 2. This Act shall take effect July 1, 1985.
(Total, House Bill No. 721, \$4,399,785.)

(House Bill No. 1110, Approved, August 26, 1985)
(Public Act 84-196)

An Act to appropriate funds to the Administrative Office of the Illinois Courts.

001-20110-4453-0000 Section 1. The sum of \$353,500, or so much thereof as may be necessary, is appropriated to the Administrative Office of the Illinois Courts for lump sum awards during fiscal year 1986 authorized by Public Act 83-1375 to circuit court clerks in counties of 1,000,000 or less population for additional duties imposed by the Unified Code of Corrections, the Violent Crime Victims Assistance Act and The Illinois Vehicle Code.

Section 2. This Act takes effect July 1, 1985.
(Total, House Bill No. 1110, \$353,500.)

SUMMARY - JUDICIAL

OPERATIONS:

New Appropriations:		
H.B. 1097:		
General Revenue.....	.001...	\$ 108,748,344.00
S.B. 528:		
General Revenue.....	.001...	325,030.00
S.B. 1112:		
General Revenue.....	.001...	1,878,800.00
Continuing Legal Education Trust.....	.844...	35,000.00
State's Attorneys Appellate Service County.....	.745...	886,401.00
Narcotics Profit Forfeiture.....	.951...	20,000.00
H.B. 676:		
General Revenue.....	.001...	9,030,100.00
H.B. 721:		
General Revenue.....	.001...	4,399,785.00
Total, Operations.....		\$ 125,323,460.00

AWARDS AND GRANTS:

New Appropriations:		
H.B. 1097:		
General Revenue.....	.001...	\$ 20,125,202.00
H.B. 676:		
State Pensions.....	.054...	315,000.00
H.B. 1110:		
General Revenue.....	.001...	353,500.00
Total, Awards and Grants.....		\$ 20,793,702.00

PERMANENET IMPROVEMENTS:

New Appropriations:		
H.B. 1097:		
General Revenue.....	.001...	\$ 111,000.00
TOTAL, JUDICIAL.....		\$ 146,228,162.00

(Senate Bill No. 465, Approved, July 19, 1985)
(Public Act 84-36)

An Act to provide for the ordinary and contingent expenses of the Office of the Governor.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenses of the Office of the Governor:

EXECUTIVE OFFICE

001-31001-1120-0000	For Personal Services.....	\$	3,564,600
1161	For State Contributions to State Employees' Retirement System.....		199,600
1170	For State Contributions to Social Security.....		253,100
1200	For Contractual Services.....		499,000
1290	For Travel.....		173,400
1300	For Commodities.....		105,000
1302	For Printing.....		49,500
1500	For Equipment.....		16,900
1600	For Electronic Data Processing.....		80,700
1700	For Telecommunications Services.....		236,400
1900	For Repairs and Maintenance.....		50,000
1900-0100	For Expenses Related to Special Events.....		200,000
1910	For Expenses in connection with State participation in the National Governor's Association and associated national agencies.....		110,900
	Total.....	\$	5,539,100
908-31001-1900-0000	Section 2. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Governor's Office Federal Grants Fund to the Governor's Office of Planning in the Executive Office of the Governor for expenses relating to the State Economic Development Planning Program.		
947-31001-1900-0000	Section 3. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the Governor's Grant Fund to the Office of the Governor relative to expenses in prosecuting the lawsuit against Panhandle Eastern Pipeline Company.		
	Section 4. This Act takes effect July 1, 1985.		
	(Total, Senate Bill No. 465, \$5,764,100.)		

(Senate Bill No. 467, Approved as Reduced and Vetoed, July 23, 1985)
(Public Act 84-102)

An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies.

Section 27-A. The following named amounts, or so much thereof as may be necessary, are appropriated from the Department of Commerce and Community Affairs Job Training Partnership Fund to the state agencies hereinafter named, however, no contract shall be entered into or obligation incurred for any expenditure by said state agencies until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

913-31001-1900-0000	To the Governor's Office of Planning.....	\$	150,000
	Section 33. This Act takes effect July 1, 1985.		
	(Total, Senate Bill No. 467, \$150,000.)		

(Senate Bill No. 472, Approved as Reduced and Vetoed, July 25, 1985)
(Public Act 84-107)

An Act making appropriations.

- 001-31001-1900-0000
- Section 65. The addition to any other amounts which have been appropriated, the sum of \$629,700, or so much thereof as may be necessary, is appropriated for the expense of the Office of the Governor.
- 001-31001-6900-0000
- Section 66. The sum of \$446,000, or so much thereof as may be necessary, is appropriated to the Office of the Governor for repair and maintenance of the Governor's Mansion.
- Section 68. This Act takes effect July 1, 1985.
- (Total, Senate Bill No. 472, \$1,075,700.)

(House Bill No. 679, Approved as Reduced and Vetoed, July 24, 1985)
(Public Act 84-106)

An Act making appropriations to various State agencies.

- 001-31001-1900-0000
- Section 20e. The sum of \$100,000, or so much thereof as may be necessary, is appropriated to the Office of the Governor for the Governor's Office of Voluntary Action, for the purpose of creating the Illinois Self-Help Clearinghouse.
- Section 21. This Act takes effect July 1, 1985.
- (Total, House Bill No. 679, \$100,000.)

SUMMARY - GOVERNOR

OPERATIONS:

New Appropriations:		
S.B. 465:		
General Revenue.....	001...	\$ 6,168,800.00
Governors Grant.....	947...	125,000.00
Governors Office Federal Grants.....	908...	100,000.00
S.B. 467:		
Job Training Partnership.....	913...	150,000.00
H.B. 679:		
General Revenue.....	001...	100,000.00
Total, Operations.....		\$ 6,643,800.00

PERMANENT IMPROVEMENTS:

New Appropriations:		
S.B. 472:		
General Revenue.....	001...	\$ 446,000.00
TOTAL, GOVERNOR.....		\$ 7,089,800.00

(Senate Bill No. 454, Approved as Reduced, July 19, 1985)
(Public Act 84-51)

An Act to provide for the ordinary and contingent expenses of the Office of the Lieutenant Governor.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Office of the Lieutenant Governor:

GENERAL OFFICE

001-33001-1120-0000	For Personal Services.....	\$	555,300
1161	For State Contributions to State Employees' Retirement System (\$33,700 Enacted).....		31,100
1170	For State Contributions to Social Security.....		38,300
1200	For Contractual Services.....		282,700
1290	For Travel.....		115,000
1300	For Commodities.....		11,000
1302	For Printing.....		31,000
1500	For Equipment.....		22,000
1600	For Electronic Data Processing.....		17,800
1700	For Telecommunications Services.....		60,300

Total, Section 1..... \$ 1,164,500

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Office of the Lieutenant Governor for the ordinary and contingent expenses of the Senior Action Centers:

SENIOR ACTION CENTERS

001-33015-1120-0000	For Personal Services.....	\$	125,000
1161	For State Contributions to State Employees' Retirement System (\$7,600 Enacted).....		7,000
1170	For State Contributions to Social Security.....		8,800
1200	For Contractual Services.....		146,000
1290	For Travel.....		10,000
1300	For Commodities.....		4,200
1302	For Printing.....		28,000
1500	For Equipment.....		3,500
1700	For Telecommunications Services.....		32,400

Total, Section 2..... \$ 364,900

924-33001-1910-0000 Section 3. The sum of \$10,000, or so much thereof as may be necessary, is appropriated to the Office of the Lieutenant Governor from the Lieutenant Governor's Grant Fund for ordinary and contingent expenses.

001-33015-1910-0000 Section 4. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Lieutenant Governor for the operating expenses of the Senior Legislative Forum.

Section 5. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 454, \$1,579,400.)

SUMMARY - LIEUTENANT GOVERNOR

OPERATIONS:

New Appropriations:

S.B. 454:

General Revenue.....	001...	\$	1,569,400.00
Lieutenant Governors Grant.....	924...		10,000.00
TOTAL, LIEUTENANT GOVERNOR.....		\$	1,579,400.00

(House Bill No. 947, Approved as Reduced, July 19, 1985)
(Public Act 84-91)

An Act making appropriations to the Attorney General.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the following divisions of the Office of the Attorney General:

General Support

001-34001-1120-0000	For Personal Services.....	\$	2,861,400
1161	For State Contribution to State Employees' Retirement System (\$173,700 Enacted).....		160,200
1170	For State Contribution to Social Security.....		200,300

Advocacy

001-34010-1120-0000	For Personal Services.....	\$	6,894,700
1161	For State Contribution to State Employees' Retirement System (\$418,500 Enacted).....		386,100
1170	For State Contribution to Social Security.....		482,600

Enforcement

001-34020-1120-0000	For Personal Services.....	\$	3,199,500
1161	For State Contribution to State Employees' Retirement System (\$194,200 Enacted).....		179,200
1170	For State Contribution to Social Security.....		224,000

Solicitor General

001-34025-1120-0000	For Personal Services.....	\$	1,344,500
1161	For State Contribution to State Employees' Retirement System (\$81,600 Enacted).....		75,300
1170	For State Contribution to Social Security.....		94,100

Regional Offices

001-34030-1120-0000	For Personal Services.....	\$	2,811,100
1161	For State Contribution to State Employees' Retirement System (\$170,600 Enacted).....		157,400
1170	For State Contribution to Social Security.....		196,800

Operations, All Aforementioned Divisions

001-34001-1200-0000	For Contractual Services.....	\$	2,538,900
1290	For Travel.....		393,700
1300	For Commodities.....		202,000
1302	For Printing.....		102,000
1500	For Equipment.....		221,500
1600	For Electronic Data Processing.....		1,090,900
1700	For Telecommunications.....		740,800
1800	For Operation of Auto Equipment.....		109,000

(Total, \$24,666,000)

Section 2. This Act shall take effect July 1, 1985.

(Total, House Bill No. 947, \$24,666,000.)

(House Bill No. 946, Approved, July 19, 1985)
(Public Act 84-37)

An Act making appropriations to the Attorney General.

901-34040-1910-0000	Section 1. The sum of \$100,000, or so much thereof as may be necessary, is appropriated to the Attorney General from the Attorney General's Grant Fund to meet the ordinary and contingent expenses of the office of the Attorney General.
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929-34050-1900-0000 Section 2. The sum of \$1,500,000, or so much thereof as is available in the Violent Crime Victims Assistance Fund, is appropriated to the Attorney General for the purposes of the "Violent Crime Victims Assistance Act", approved November 2, 1983.

Section 3. This Act shall take effect July 1, 1985.

(Total, House Bill No. 946, \$1,600,000.)

SUMMARY - ATTORNEY GENERAL

OPERATIONS:

New Appropriations:

H.B. 947:

General Revenue.....	001...	\$	24,666,000.00
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H.B. 946:

Attorney Generals Grant.....	901...		100,000.00
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Violent Crime Victims Assistance.....	929...		<u>1,500,000.00</u>
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TOTAL, ATTORNEY GENERAL.....		\$	26,266,000.00
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(House Bill No. 583, Approved as Reduced, July 19, 1985)
(Public Act 84-75)

An Act making appropriations to the Secretary of State.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Secretary of State to meet the ordinary, contingent and distributive expenses of the following organizational units of the Secretary of State:

EXECUTIVE GROUP

		For Personal Services:	
		For Regular Positions:	
001-35001-1120-0000		Payable from General Revenue Fund.....	\$ 2,238,200
		For Extra Help:	
1130		Payable from General Revenue Fund.....	21,037
		For State Contribution to State Employees'	
		Retirement System:	
1161		Payable from General Revenue Fund (\$137,100 Enacted).	126,500
		For State Contribution to Social Security:	
1170		Payable from General Revenue Fund.....	162,620
		For Contractual Services:	
1200		Payable from General Revenue Fund.....	1,366,936
011-35001-1200		Payable from Road Fund.....	3,253,750
		For Travel Expenses:	
001-35001-1290		Payable from General Revenue Fund.....	82,265
		For Commodities:	
1300		Payable from General Revenue Fund.....	30,300
		For Printing:	
1302		Payable from General Revenue Fund.....	12,800
		For Equipment:	
1500		Payable from General Revenue Fund.....	26,100
		For Telecommunications:	
1700		Payable from General Revenue Fund.....	154,050

(Total, Executive Group, \$7,474,558)

(General Revenue, \$4,220,808; Road Fund, \$3,253,750)

GENERAL ADMINISTRATIVE GROUP

		For Personal Services:	
		For Regular Positions:	
001-35010-1120-0000		Payable from General Revenue Fund.....	\$ 20,910,700
011		Payable from Road Fund.....	5,425,400
		For Extra Help:	
001-35010-1130-0000		Payable from General Revenue Fund.....	341,254
011		Payable from Road Fund.....	662,040
		For State Contribution to State Employees'	
		Retirement System:	
001-35010-1161-0000		Payable from General Revenue Fund	
		(\$1,290,000 Enacted).....	1,190,000
011		Payable from Road Fund (\$369,500 Enacted).....	341,000
		For State Contribution to Social Security:	
001-35010-1170-0000		Payable from General Revenue Fund.....	1,393,575
011		Payable from Road Fund.....	375,978
		For Contractual Services:	
001-35010-1200-0000		Payable from General Revenue Fund.....	8,793,615
011		Payable from Road Fund.....	1,731,734

012-35010-1200-0000	Payable from Motor Fuel Tax Fund.....	\$ 378,651
711	Payable from State Lottery Fund.....	189,325
	For Travel Expenses:	
001-35010-1290-0000	Payable from General Revenue Fund.....	183,591
011	Payable from Road Fund.....	347,166
	For Commodities:	
001-35010-1300-0000	Payable from General Revenue Fund.....	1,867,614
011	Payable from Road Fund.....	30,600
	For Printing:	
001-35010-1302-0000	Payable from General Revenue Fund.....	1,141,407
011	Payable from Road Fund.....	26,688
	For Equipment:	
001-35010-1500-0000	Payable from General Revenue Fund.....	1,739,300
011	Payable from Road Fund.....	209,400
	For Electronic Data Processing:	
011-35010-1600-0000	Payable from Road Fund.....	4,815,942
	For Telecommunications:	
001-35010-1700-0000	Payable from General Revenue Fund.....	406,073
011	Payable from Road Fund.....	529,159
	For Operation of Automotive Equipment:	
001-35010-1800-0000	Payable from General Revenue Fund.....	110,800
011	Payable from Road Fund.....	149,100
	For Refund of Fees and Taxes:	
001-35010-9900-0000	Payable from General Revenue Fund.....	515,000
011	Payable from Road Fund.....	1,275,501
	(Total, General Administrative Group, \$55,080,613)	
	(General Revenue Fund, \$38,592,929; Road Fund, \$15,919,708; Motor Fuel Tax Fund, \$378,651; State Lottery Fund, \$189,325)	

MOTOR VEHICLE GROUP

	For Personal Services:	
	For Regular Positions:	
001-35051-1120-0000	Payable from General Revenue Fund.....	\$ 3,346,400
011	Payable from Road Fund.....	40,229,400
963	Payable from Vehicle Inspection Fund.....	120,400
	For Extra Help:	
001-35051-1130-0000	Payable from General Revenue Fund.....	130,088
011	Payable from Road Fund.....	3,068,592
963	Payable from Vehicle Inspection Fund.....	14,184
	For State Contribution to State Employees' Retirement System:	
001-35051-1161-0000	Payable from General Revenue Fund	
	(\$211,000 Enacted).....	195,000
011	Payable from Road Fund (\$2,628,200 Enacted).....	2,424,700
963	Payable from Vehicle Inspection Fund	
	(\$8,200 Enacted).....	7,500
	For State Contribution to Social Security:	
001-35051-1170-0000	Payable from General Revenue Fund.....	228,649
011	Payable from Road Fund.....	2,692,563
963	Payable from Vehicle Inspection Fund.....	17,060
	For Contractual Services:	
001-35051-1200-0000	Payable from General Revenue Fund.....	644,361
011	Payable from Road Fund.....	6,766,898
963	Payable from Vehicle Inspection Fund.....	12,900
	For Travel Expenses:	
001-35051-1290-0000	Payable from General Revenue Fund.....	11,277
011	Payable from Road Fund.....	452,381
963	Payable from Vehicle Inspection Fund.....	500

For Commodities:		
001-35051-1300-0000	Payable from General Revenue Fund.....	\$ 329,543
011	Payable from Road Fund.....	7,485,750
963	Payable from Vehicle Inspection Fund.....	16,396
For Printing:		
001-35051-1302-0000	Payable from General Revenue Fund.....	209,001
011	Payable from Road Fund.....	2,035,396
963	Payable from Vehicle Inspection Fund.....	35,107
For Equipment:		
001-35051-1500-0000	Payable from General Revenue Fund.....	91,600
011	Payable from Road Fund.....	611,200
963	Payable from Vehicle Inspection Fund.....	112,025
For Telecommunications:		
001-35051-1700-0000	Payable from General Revenue Fund.....	58,035
011	Payable from Road Fund.....	1,383,155
For Operation of Automotive Equipment:		
001-35051-1800-0000	Payable from General Revenue Fund.....	32,000
011	Payable from Road Fund.....	502,586

(Total, Motor Vehicle Group, \$73,264,647)

(General Revenue Fund, \$5,275,954; Road Fund, \$67,652,621;
Vehicle Inspection Fund, \$336,072)

(Total, this Section, \$135,819,818; General Revenue Fund, \$48,089,691;
Road Fund, \$86,826,079; Motor Fuel Tax Fund, \$378,651; State Lottery
Fund, \$189,325; Vehicle Inspection Fund, \$336,072)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Secretary of State for alterations, rehabilitation and non-recurring repairs and maintenance of the interior and exterior of the various buildings and facilities, under the jurisdiction of the Office of the Secretary of State, including sidewalks, terrace and grounds and all labor, materials, and other costs incidental to the above work:

001-35010-6900-0100	From General Revenue Fund.....	\$ 775,000
011	From Road Fund.....	1,767,000

(Total, this Section, \$2,542,000)

Section 3. The following named amount, or so much thereof as may be necessary, is appropriated to the Secretary of State for plans, specifications and continuation of work pursuant to the Report and Recommendations of the architectural, structural, and mechanical surveys of the State Capitol Building. This is for the continuation of the rehabilitation of the Capitol Building:

141-35010-6600-0000	From Capital Development Fund.....	\$ 5,704,800
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Section 3a. The following named amount or so much thereof as may be necessary, is appropriated to the Secretary of State for the rehabilitation of elevators in the Capitol Complex:

141-35010-6600-0100	From the Capital Development Fund.....	\$ 1,000,000
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Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Secretary of State for the following purposes:

001-35010-4400-0500	For annual equalization grants, per capita and area grants, and per capita grants to public libraries, pursuant to Section 8 of "The Illinois Library System Act", approved August 17, 1965, as amended. This amount is in addition to any amount otherwise appropriated to the Secretary of State.....	\$ 22,221,345
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001-35010-4400-0600	In addition to any other amounts appropriated for such purposes, the sum of \$4,490,561, or so much thereof as may be necessary, is appropriated to the Secretary of State for per capita grants to public libraries, pursuant to Section 8 of "The Illinois Library System Act", approved August 17, 1965, as amended.	
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001-35010-4900-0000 For research and reference facilities, pursuant to Section 12 of "The Illinois Library System Act", approved August 17, 1965, as amended..... \$ 983,063

(Total, this Section, \$27,694,969)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Secretary of State for the following purposes:

001-35010-4400-0200 For library services for State supported institutions, including correctional institutions.... \$ 1,561,286
0300 For library services for the blind and physically handicapped..... 1,917,211

(Total, this Section, \$3,478,497)

Section 6. The following named amount, or so much thereof as may be necessary, is appropriated to the Secretary of State for tuition and fees for Illinois Archival Depository System Interns:

001-35010-4400-0400 From General Revenue Fund..... \$ 14,700

Section 7. The following named amounts, or so much thereof as may be necessary are appropriated to the Secretary of State for the following purposes:

For library services pursuant to the Federal Library Services and Construction Act, P.L. 84-597, as amended, Title I, Title II and Title III. These amounts are in addition to any amounts otherwise appropriated to the Secretary of State.

From Federal Library Services Fund:
470-35010-4900-0300 For Title I..... \$ 3,959,045
0100 For Title II..... 1,755,463
0200 For Title III..... 906,299

(Total, this Section, \$6,620,807)

Section 8. The following named amount, or so much thereof as may be necessary, is appropriated to the Secretary of State for the Records Management and Archival Services for Chicago and the Cook County Area Project.

693-35010-1900-0000 From the Illinois Regional Archival Depository Fund... \$ 50,000

Section 9. The following named amount or so much thereof as may be necessary, is appropriated to the Secretary of State for the maintenance of the parking facilities owned or operated by the Secretary of State.

782-35010-1900-0000 From the State Parking Facility Maintenance Fund..... \$ 130,000

Section 10. This Act takes effect July 1, 1985.

(Total, House Bill No. 583, \$183,055,591.)

(Senate Bill No.453, Approved as Reduced and Vetoed, September 4, 1985)
(Public Act 84-267)

An Act making appropriations and reappropriations to various State agencies for permanent improvements, minor capital improvements, repairs and maintenance, and related purposes.

Section 2.4. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Secretary of State for public library construction, acquisition, development, reconstruction and improvement grants under Section 8 of the "Illinois Library System Act" as amended:

141-35010-4473-0000	For Bridgeport Public Library (\$2,500,000 Enacted)....	\$	1,250,000
0100	For Portage-Cragin Public Library (\$2,500,000 Enacted)		500,000
0200	For Woodlawn Public Library (\$1,000,000 Enacted).....		500,000
0300	For Mt. Greenwood Public Library (\$2,000,000 Enacted).		1,250,000

No funds shall be released for the Portage-Cragin, Mt. Greenwood, and Woodlawn projects until such time as the Bridgeport project is determined to be twenty-five percent complete, as certified by the Capital Development Board.

Section 2.12. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Secretary of State for public library construction, acquisition, development, reconstruction and improvement grants under Section 8 of the "Illinois Library System Act" as amended:

For Rockford Public Library (\$800,000 Enacted).....	Vetoed
For East St. Louis Public Library (\$3,000,000 Enacted)	Vetoed
For Joliet Public Library (\$4,000,000 Enacted).....	Vetoed
For Jonesboro Public Library (\$1,000,000 Enacted)....	Vetoed
For Waukegan Public Library (\$50,000 Enacted).....	Vetoed

Section 22. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 23. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 453, \$3,500,000.)

(House Bill No. 993, Approved, July 25, 1985)
(Public Act 84-110)

An Act making appropriations to various agencies.

971-35010-4473-0000 Section 1. The amount of \$3,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Secretary of State for construction grants to public libraries and library systems under Section 8 of "The Illinois Library System Act", as amended.

971-35010-4473-0100 Section 2.56. The amount of \$530,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Secretary of State for a construction grant to the Wauconda Township Library in Wauconda.

971-35010-4473-0200 Section 3.7. The amount of \$3,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Secretary of State for public library construction, acquisition, development, reconstruction and improvement grants, at the approximate costs set forth below:

For Bridgeport Public Library.....	1,250,000
For Logan Square Public Library.....	1,250,000
For Woodlawn Public Library.....	500,000
For Portage-Cragin Public Library.....	500,000

No funds shall be released for the Portage-Cragin, Logan Square and Woodlawn projects until such time as the Bridgeport grant is determined to be twenty-five percent contractually obligated as certified by the Secretary of State.

Section 8. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 9. This Act takes effect July 1, 1985.

(Total, House Bill No. 993, \$7,530,000.)

(House Bill No. 1070, Approved, July 18, 1985)
(Public Act 84-21)

An Act making appropriations for the ordinary and contingent expenses of the State Board of Education and for that agency's disbursement of certain moneys and for certain appropriations to the Secretary of State and the Board of Higher Education.

001-35010-4400-0700 Section 15. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated to the Secretary of State for support and expansion of literacy programs administered by education agencies, libraries, volunteer or community based organizations, or a coalition of any of the above.

Section 19. No part of the money appropriated by this Act shall be distributed to any school district in which any students are excluded from or segregated in any public school within the meaning of "The School Code", because of race, color or national origin.

Section 20. This Act takes effect July 1, 1985.

(Total, House Bill No. 1070, \$2,000,000.)

SUMMARY - SECRETARY OF STATE

OPERATIONS:

New Appropriations:		
H.B. 583:		
General Revenue.....	001...	\$ 47,574,691.00
Road.....	011...	85,550,578.00
Motor Fuel Tax.....	012...	378,651.00
State Lottery.....	711...	189,325.00
State Parking Facility Maintenance.....	782...	130,000.00
Vehicle Inspection.....	963...	336,072.00
Illinois Regional Archival Depository.....	693...	50,000.00
Total, Operations.....		\$ 134,209,317.00

AWARDS AND GRANTS:

New Appropriations:		
H.B. 583:		
General Revenue.....	001...	\$ 31,188,166.00
Federal Library Services.....	470...	6,620,807.00
S.B. 453:		
Capital Development.....	141...	3,500,000.00
H.B. 993:		
Build Illinois Bond.....	971...	7,530,000.00
H.B. 1070:		
General Revenue.....	001...	2,000,000.00
Total, Awards and Grants.....		\$ 50,838,973.00

PERMANENT IMPROVEMENTS:

New Appropriations:		
H.B. 583:		
General Revenue.....	001...	\$ 775,000.00
Road.....	011...	1,767,000.00
Capital Development.....	141...	6,704,800.00
Total, Permanent Improvements.....		\$ 9,246,800.00

REFUNDS:

New Appropriations:		
H.B. 583:		
General Revenue.....	001...	\$ 515,000.00
Road Fund.....	011...	1,275,501.00
Total, Refunds.....		\$ 1,790,501.00

TOTAL, SECRETARY OF STATE.....		\$ 196,085,591.00
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(Senate Bill No. 342, Approved as Reduced, July 19, 1985)
(Public Act 84-67)

An Act to provide for the ordinary, contingent and distributive expenses of the State Comptroller.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the State Comptroller for the Fiscal Year ending June 30, 1986:

Administration

001-36001-1120-0000	For Personal Services.....	\$	2,449,100
1161	For State Contribution to State Employees' Retirement System (\$148,615 Enacted).....		137,150
1170	For State Contribution to Social Security.....		172,690
1200	For Contractual Services.....		299,878
1290	For Travel.....		42,940
1300	For Commodities.....		23,905
1302	For Printing.....		39,500
1500	For Equipment.....		35,518
1700	For Telecommunications.....		85,500
1800	For Operation of Auto Equipment.....		14,400
	TOTAL.....	\$	3,300,581

Statewide Fiscal Operations

001-36012-1120-0000	For Personal Services.....	\$	3,615,696
1161	For State Contribution to State Employees' Retirement System (\$219,429 Enacted).....		202,479
1170	For State Contribution to Social Security.....		254,949
1200	For Contractual Services.....		630,875
1290	For Travel.....		19,209
1300	For Commodities.....		69,600
1302	For Printing.....		44,842
1500	For Equipment.....		15,290
1700	For Telecommunications.....		74,300
1600	For Electronic Data Processing.....		59,204
1200-0100	For Contractual Services for assistance to agencies in preparing financial reports in accordance with G.A.A.P.....		38,500
9939-0000	For Refunds of fees received pursuant to Public Act 83-658.....		400
	TOTAL.....	\$	5,025,344

Electronic Data Processing

001-36013-1120-0000	For Personal Services.....	\$	2,182,400
1161	For State Contribution to State Employees' Retirement System (\$130,300 Enacted).....		122,214
1170	For State Contribution to Social Security.....		151,400
1200	For Contractual Services.....		1,728,956
1290	For Travel.....		4,000
1300	For Commodities.....		100,400
1302	For Printing.....		250,480
1500	For Equipment.....		2,000
1700	For Telecommunications.....		66,212
1600	For Electronic Data Processing.....		1,200,188
	TOTAL.....	\$	5,808,250

Special Audits

001-36015-1120-0000	For Personal Services.....	\$	685,500
1161	For State Contribution to State Employees' Retirement System (\$41,570 Enacted).....		38,388
1170	For State Contribution to Social Security.....		48,405
1200	For Contractual Services.....		78,700
1290	For Travel.....		40,000
1300	For Commodities.....		2,450
1302	For Printing.....		2,000

001-36015-1500-0000	For Equipment.....	\$	700
1700	For Telecommunications.....		16,300
1200-0100	For Contractual Services for auditing local governments.....		<u>20,000</u>
	TOTAL.....	\$	932,443
	Merit Commission		
001-36005-1910-0000	For Merit Commission Expenses.....	\$	<u>51,073</u>
	TOTAL.....	\$	51,073
	Total, this Section	\$	15,117,691
	Section 2. The following named amount, or so much thereof as may be necessary, is appropriated to the State Comptroller from the State Lottery Fund:		
711-36012-1910-0000	For expenses in connection with the State Lottery.....	\$	13,400
	Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay the elected state officers of the Executive Branch of the State Government, at various rates prescribed by law:		
	For the Governor.....	\$	58,000
	For the Lieutenant Governor.....		45,500
	For the Secretary of State.....		50,500
	For the Comptroller.....		48,000
	For the State Treasurer.....		48,000
	For the Attorney General.....		<u>50,500</u>
001-36020-1113-0000	Total, this Section	\$	300,500
	Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:		
	From General Revenue Fund		
	Office of the Attorney General		
001-36020-1115-0000	For four Assistant Attorneys General (Cook County Inheritance Tax).....	\$	21,300
	Department of Central Management Services		
001-36020-1115-0000	For the Director.....		62,500
	For two Assistant Directors (at \$52,500 each per year)		105,000
	Department on Aging		
	For the Director.....		50,000
	Department of Agriculture		
	For the Director.....		60,000
	For the Assistant Director.....		50,000
	Department of Children and Family Services		
	For the Director.....		60,000
	Department of Conservation		
	For the Director.....		60,000
	Department of Corrections		
	For the Director.....		60,000
	For two Assistant Directors (at \$50,000 each per year)		100,000

COMPTROLLER (Continued)

Department of Commerce and Community Affairs

For the Director.....	\$ 60,000
For the Assistant Director.....	50,000

Environmental Protection Agency

For the Director.....	60,000
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Department of Alcoholism and Substance Abuse

For the Director.....	52,000
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Department of Financial Institutions

For the Director.....	50,000
For the Assistant Director.....	43,000

Department of Insurance

For the Director.....	55,000
For the Assistant Director.....	45,000

Department of Labor

For the Director.....	55,000
For the Assistant Director.....	45,000
For the Chief Factory Inspector.....	25,000
For the Superintendent of Safety Inspection Education.....	27,500

Department of Law Enforcement

For the Director.....	60,000
For the Assistant Director.....	50,000

Department of Mental Health and
Developmental Disabilities

For the Director.....	65,000
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Military and Naval Department

For the Adjutant General.....	37,000
For two Chief Assistants to the Adjutant General (at \$30,000 each per year).....	60,000

Department of Mines and Minerals

For the Director.....	45,000
For two Assistant Directors (at \$35,000 each per year)	70,000
For six Mine Officers (at \$7,500 each per year).....	45,000
For four Miners' Examining Officers (at \$7,500 each per year).....	30,000

Department of Nuclear Safety

For the Director.....	52,000
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Illinois Labor Relations Boards

For the Chairman.....	50,000
For two State Labor Relations Board members (at \$45,000 each per year).....	90,000
For two Local Labor Relations Board members (at \$45,000 each per year).....	90,000

Department of Public Aid

For the Director.....	65,000
For the Assistant Director.....	55,000

Department of Public Health

For the Director.....	65,000
For the Assistant Director.....	55,000

Department of Registration and Education

For the Director.....	\$	55,000
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Department of Revenue

For the Director.....	65,000
For the Assistant Director.....	55,000

Property Tax Appeal Board

For the Chairman.....	31,000
For two members (at \$25,000 each per year).....	50,000

Department of Veterans' Affairs

For the Director.....	48,500
For the Assistant Director.....	43,000

Department of Rehabilitation Services

For the Director.....	60,000
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Civil Service Commission

For the Chairman.....	12,000
For two members (at \$9,000 each per year).....	18,000

Commerce Commission

For the Chairman.....	65,000
For six members (at \$55,000 each per year).....	330,000

Court of Claims

For the five Judges (at \$25,000 each per year).....	125,000
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State Board of Elections

For the Chairman.....	28,000
For the Vice-Chairman.....	23,000
For six members (at \$18,000 each per year).....	108,000

Emergency Services and Disaster Relief Agency

For the Director.....	37,000
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Human Rights Department

For the Director.....	52,000
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Human Rights Commission

For the Chairman.....	25,000
For eight members (at \$22,500 each per year).....	180,000

Industrial Commission

For the Chairman.....	60,000
For six members (at \$55,000 each per year).....	330,000

Liquor Control Commission

For the Chairman.....	14,500
For four members (at \$12,000 each per year).....	48,000
For the Secretary.....	18,000

Pollution Control Board

For the Chairman.....	57,000
For six members (at \$55,000 each per year).....	330,000

Prisoner Review Board

For the Chairman.....	\$	45,000
For nine members of the Prisoner Review Board (at \$40,000 each per year).....		360,000

Commissioner of Savings and Loan Associations

For the Commissioner.....		50,000
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Secretary of State Merit Commission

For the Chairman.....		10,000
For two members (at \$7,500 each per year).....		15,000

State Sanitary District Observer

For the State Sanitary District Observer.....		15,000
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Educational Labor Relations Board

For the Chairman.....		50,000
For two members (at \$45,000 each per year).....		90,000

Department of Energy and Natural Resources

For the Director.....		52,000
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Department of Law Enforcement

For five members of the State Police Merit Board, \$125 per diem for a maximum of 100 days each.....		62,500
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Department of Transportation

For the Secretary.....		65,000
For the Assistant Secretary.....		55,000

Office of the Comptroller

For the Director of Personnel.....		45,000
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001-36020-1115-0000	Total, General Revenue Fund.....	\$	5,362,800
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Office of the State Fire Marshal

047	For the State Fire Marshal: From Fire Prevention Fund.....		37,000
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Illinois Racing Board

045	For seven members of the Illinois Racing Board, \$150 per diem for a maximum of 40 days each: From Agricultural Premium Fund.....		42,000
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Department of Revenue

711	For the Superintendent of the State Lottery: From State Lottery Fund.....		55,000
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Department of Conservation

041	For the Assistant Director: From Wildlife and Fish Fund.....		50,000
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Commissioner of Banks and Trust Companies

795	For the Commissioner Payable from the Bank and Trust Company Fund.....		60,000
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	For the First Deputy Commissioner Payable from the Bank and Trust Company Fund.....		55,000
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	For two Deputy Commissioners Payable from the Bank and Trust Company Fund (at \$50,000 each per year).....		100,000
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Department of Employment Security

For the Director	
052-36020-1115-0000 Payable from Title III Social Security and Employment Service Fund.....	\$ 65,000
For three members of the Board of Review (at \$15,000 each per year)	
Payable from Title III Social Security and Employment Service Fund.....	45,000
Subtotals:	
General Revenue.....	\$ 5,362,800
Fire Prevention.....	37,000
Agricultural Premium.....	42,000
State Lottery.....	55,000
Wildlife and Fish.....	50,000
Bank and Trust Company Fund.....	215,000
Title III Social Security and Employment Service Fund.....	<u>110,000</u>
Total, this Section.....	\$ 5,871,800

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain officers of the Legislative Branch of the State Government, at the various rates prescribed by law:

Office of Auditor General

001-36020-1111-0500 For the Auditor General.....	\$ 60,000
For the Deputy Auditor General.....	50,000

Officers and Members of General Assembly

0000 For salaries of the 118 members of the House of Representatives.....	3,835,000
0100 For salaries of the 59 members of the Senate.....	1,742,000
For additional amounts, as prescribed by law, for party leaders in both chambers as follows:	
001-36020-1111-0000 For the Speaker of the House, the President of the Senate and Minority Leaders of both Chambers (at \$10,000 each per year).....	40,000
For the Majority Leader of the House.....	7,500
For the fifteen assistant majority and minority leaders in both Houses (at \$6,000 each per year).....	90,000
For four House Whips (at \$5,000 each per year).....	20,000
For the majority and minority caucus chairmen in the Senate (at \$5,000 each per year).....	10,000
001-36020-1111-0200 For the majority and minority conference chairmen in the House (at \$5,000 each per year).....	10,000
0300 For per diem allowances for the members of the Senate, as provided by law.....	443,090
0400 For per diem allowances for the members of the House, as provided by law.....	886,180
1290 For mileage for all members of the General Assembly, as provided by law.....	<u>350,000</u>
Total, this Section.....	\$ 7,543,770

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Comptroller in connection with the payment of salaries for officers of the Executive and Legislative Branches of State Government:

For State Contribution to State Employees' Retirement System:

001-36020-1161-0000 From General Revenue Fund.....	\$ 306,477
041 From Wildlife and Fish Fund.....	3,000
045 From Agricultural Premium Fund.....	2,352
047 From Fire Prevention Fund.....	2,072
711 From State Lottery Fund.....	<u>3,080</u>

795-36020-1170-0000	From Bank and Trust Company Fund.....	\$ 12,040
052	From Title III Social Security and Employment Service Fund.....	6,160
	For State Contribution to Social Security:	
001-36020-1170-0000	From General Revenue Fund.....	388,842
041	From Wildlife and Fish Fund.....	3,553
045	From Agricultural Premium Fund.....	2,984
047	From Fire Prevention Fund.....	2,629
711	From State Lottery Fund.....	3,908
795	From Bank and Trust Company Fund.....	15,276
052	From Title III Social Security and Employment Service Fund.....	7,816
	For Group Insurance:	
052-36020-1180-0000	Payable from the Title III Social Security and Employment Service Fund.....	5,025
	Total, this Section.....	\$ 765,214
001-36020-1997-0000	Section 7. The following named amount, or so much thereof as may be necessary, is appropriated to the State Comptroller for contingencies in the event that any amounts appropriated in Sections 3 through 6 are insufficient.....	\$ 50,000
	Section 8. This Act takes effect July 1, 1985.	
	(Total, Senate Bill No. 342, \$29,662,375.)	

(Senate Bill No. 467, Approved as Reduced and Vetoed, July 23, 1985)
(Public Act 84-102)

An Act to make appropriations for the ordinary and contingent expenses
of the Department of Commerce and Community Affairs and to make
appropriations to certain other agencies.

001-36020-9999-0000	Section 32k. The sum of \$3,000, or so much thereof as may be necessary, is appropriated to the State Comptroller to replace Warrant Number AB0306852 for the Chancery Diocese of Springfield.	
	Section 33. This Act takes effect July 1, 1985.	
	(Total, Senate Bill No. 467, \$3,000.)	

(House Bill No. 143, Approved as Reduced, September 13, 1985)
(Public Act 84-274)

An Act making appropriations to the State Comptroller for the purpose of
making grants to certain public radio and television stations and related
purposes.

Section 1. The following named amount, or so much thereof as may be
necessary, is appropriated to the State Comptroller for the purposes
hereinafter enumerated:

001-36030-4480-0000	For grants to certain public radio and television stations pursuant to "An Act to provide for State grants to certain public radio and television stations in the State of Illinois and for related purposes" enacted by the 84th General Assembly (\$5,000,000 Enacted).....	\$ 2,000,000
001-36020-4480-0100	Section 2. The amount of \$600,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for a grant to the Illinois Public Broadcasting Council for the purchase of equipment.	
	Section 3. This Act takes effect July 1, 1985.	
	(Total, House Bill No. 143, \$2,600,000.)	

(House Bill No. 1247, Approved, July 19, 1985)
(Public Act 84-38)

An Act making an appropriation to the State Comptroller.

001-36010-1910-0000 Section 1. The sum of \$1,855,000, or so much thereof as may be necessary, is appropriated to the State Comptroller to develop and implement a distributive financial accounting and reporting system, which is in accordance with generally accepted accounting principles, to enhance the State's financial and data accumulation process, and to defray the various State agency costs necessary to interface with the distributive financial accounting system.

Section 2. This Act takes effect July 1, 1985.

(Total, House Bill No. 1247, \$1,855,000.)

SUMMARY - COMPTROLLER

OPERATIONS:

New Appropriations:

S.B. 342:

General Revenue.....	001...	\$	29,069,680.00
Agricultural Premium.....	045...		47,336.00
Bank and Trust Company.....	795...		242,316.00
Fire Prevention.....	047...		41,701.00
State Lottery.....	711...		75,388.00
Wildlife and Fish.....	041...		56,553.00
Title III Social Security and Employment Service.....	052...		129,001.00

H.B. 1247:

General Revenue.....	001...		1,855,000.00
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Total, Operations.....		\$	31,516,975.00
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AWARDS AND GRANTS:

New Appropriations:

H.B. 143:

General Revenue.....	001...	\$	2,600,000.00
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REFUNDS:

New Appropriations:

H.B. 342:

General Revenue.....	001...	\$	400.00
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S.B. 467:

General Revenue.....	001...		3,000.00
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Total, Refunds.....		\$	3,400.00
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TOTAL, COMPTROLLER.....		\$	34,120,375.00
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(Senate Bill No. 496, Approved as Reduced, July 19, 1985)
(Public Act 84-44)

An Act making appropriations for the ordinary and contingent expenses of the Office of the State Treasurer.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Office of the State Treasurer:

001-37001-1120-0000	For Personal Services.....	\$	2,069,000
1130	For Extra Help.....		19,600
1161	For State Contribution to State Employees' Retirement System (\$125,600 Enacted).....		115,864
1170	For State Contribution to Social Security.....		155,300
1200	For Contractual Services.....		530,000
1290	For Travel.....		45,000
1700	For Telecommunications.....		80,000
1300	For Commodities.....		30,000
1302	For Printing.....		25,000
1500	For Equipment.....		50,000
1800	For Operation of Auto Equipment.....		10,000
1600	For Electronic Data Processing.....		572,800

(Total, this Section - \$3,702,564)

001-37001-9921-0000 Section 2. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated to the State Treasurer for the purpose of making refunds of estate tax overpaid, accrued interest thereon, if any, and payment of certain statutory costs of assessment.

001-37001-9939-0000 Section 3. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated to the State Treasurer for the payment of interest on protested tax cases.

815-37001-4491-0000 Section 4. The sum of \$3,300,000, or so much thereof as may be necessary, is appropriated to the State Treasurer from the Estate Tax Collection Distributive Fund for the purpose of making payments to counties under Section 110 of the Illinois Estate Tax Law.

625-37001-8820-0000 Section 5. The sum of \$25,000, or so much thereof as may be necessary, is appropriated to the State Treasurer from the Matured Bond and Coupon Fund for the payment of matured bonds and interest coupons in accordance with Section 6t of "An Act in relation to State finance", approved June 10, 1919, as amended.

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Treasurer for the payment of interest on and retirement of State bond indebtedness:

For payment of principal and interest on any and all bonds issued pursuant to "An Act to authorize the issuance and sale of bonds of the State of Illinois for the purpose of obtaining funds to be used for making permanent improvements at mental health and other public welfare institutions owned by this State and to provide for the payment of the principal of and interest upon such bonds", approved June 22, 1959, as amended:

From Public Welfare Building Bond Retirement and Interest Fund:			
135-37001-8811-0000	Principal.....	\$	6,000,000
8813	Interest.....		480,000

For payment of principal and interest on any and all bonds issued pursuant to "An Act to authorize the issuance and sale of bonds of the State of Illinois for the purpose of obtaining funds to be used for making permanent improvements at educational institutions owned by this State and to provide for the payment of the principal of and interest upon such bonds", approved July 23, 1959, as amended:

From Universities Building Bond Retirement and Interest Fund:			
133-37001-8811-0000	Principal.....	\$	7,800,000
8813	Interest.....		528,000

For payment of principal and interest on any and all bonds issued pursuant to the Anti-Pollution Bond Act, the Transportation Bond Act, the Capital Development Bond Act, the School Construction Bond Act, the Coal and Energy Development Act and the General Obligation Bond Act:

From the General Obligation Bond Retirement and Interest Fund:		
101-37001-8811-0000	Principal.....	\$ 192,700,000
8813	Interest.....	254,262,500

Subtotals:

Public Welfare.....	\$ 6,480,000
Universities Building.....	8,328,000
General Obligation.....	446,962,500

(Total, this Section - \$461,770,500)

Section 7. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 496, \$481,798,064.)

SUMMARY - TREASURER

OPERATIONS:

New Appropriations:

S.B. 496:

General Revenue.....001...	\$ 3,702,564.00
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AWARDS AND GRANTS:

New Appropriations:

S.B. 496:

Estate Tax Collection Distributive.....815...	\$ 3,300,000.00
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DEBT SERVICE:

New Appropriations:

S.B. 496:

General Obligation Bond Retirement and Interest.....101...	\$ 446,962,500.00
Matured Bond and Coupon.....625...	25,000.00
Public Welfare Building B.R. & I.....135...	6,480,000.00
Universities Building B.R. & I.....133...	8,328,000.00

Total, Debt Service.....	\$ 461,795,500.00
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REFUNDS:

New Appropriations:

S.B. 496:

General Revenue.....001...	\$ 13,000,000.00
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TOTAL, TREASURER.....	\$ 481,798,064.00
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(Senate Bill No. 483, Approved as Reduced and Vetoed, July 23, 1985)
(Public Act 84-104)

An Act making certain appropriations to the Governor's Purchase
Care Review Board and the Department on Aging.

Section 3. The following named amounts, or so much thereof as may be
necessary, respectively, are appropriated for the ordinary and contingent
expenses of the Department on Aging:

OFFICE OF THE DIRECTOR

Payable from General Revenue Fund:		
001-40210-1120-0000	For Personal Services.....	\$ 513,700
1161	For State Contributions to State Employees' Retirement System (\$31,200 Enacted).....	28,800
1170	For State Contributions to Social Security.....	35,900
1290	For Travel.....	32,900
1910	For Expenses of the Illinois Council on Aging.....	8,000
1910-0100	For Expenses of the Senior Employment Specialist Program.....	150,000
Payable from Services for Older Americans Fund:		
618-40210-1120-0000	For Personal Services.....	20,300
1161	For State Contributions to State Employees' Retirement System.....	1,100
1170	For State Contributions to Social Security.....	1,400
1180	For Group Insurance.....	1,200
Total.....		\$ 793,300

(Total, Section 3, \$793,300: General Revenue Fund,
\$769,300; Services for Older Americans Fund, \$24,000)

Section 4. The following named amounts, or so much thereof as may be
necessary, respectively, are appropriated for the ordinary and contingent
expenses of the Department on Aging:

DIVISION OF OLDER AMERICAN SERVICES

Payable from General Revenue Fund:		
001-40220-1120-0000	For Personal Services.....	\$ 87,500
1161	For State Contributions to State Employees' Retirement System (\$5,300 Enacted).....	4,900
1170	For State Contributions to Social Security.....	6,200
1900	For the Elderly Abuse Program.....	100,000
Total.....		\$ 198,600
Payable from Services for Older Americans Fund:		
618-40220-1120-0000	For Personal Services.....	\$ 546,500
1161	For State Contributions to State Employees' Retirement System (\$33,200 Enacted).....	30,600
1170	For State Contributions to Social Security.....	34,300
1180	For Group Insurance.....	26,700
1290	For Travel.....	36,800
1900	For Purchase of Training Services.....	140,000
Total.....		\$ 814,900

(Total, Section 4, \$1,013,500; General Revenue Fund,
\$198,600; Services for Older Americans Fund, \$814,900)

Section 5. The following named amounts, or so much thereof as may be
necessary, respectively, are appropriated for the ordinary and contin-
gent expenses of the Department on Aging:

DIVISION OF LONG TERM CARE

Payable from General Revenue Fund:		
001-40230-1120-0000	For Personal Services.....	\$ 466,500
1161	For State Contributions to State Employees' Retirement System (\$28,300 Enacted).....	26,100

001-40230-1170-0000	For State Contributions to Social Security.....	\$	32,900
1290	For Travel.....		<u>21,500</u>
	Total, General Revenue.....	\$	547,000
For the Administration of the Robert Wood Johnson Foundation Project:			
830-40230-1910-0000	Payable from Robert Wood Johnson Foundation Fund.....		<u>150,000</u>
	Total.....	\$	697,000

(Total, Section 5, \$697,000; General Revenue Fund, \$547,000; Robert Wood Johnson Foundation Fund, \$150,000)

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF ADMINISTRATIVE COMPLIANCE

Payable from General Revenue Fund:			
001-40250-1120-0000	For Personal Services.....	\$	123,100
1161	For State Contributions to State Employees' Retirement System (\$7,500 Enacted).....		6,900
1170	For State Contributions to Social Security.....		8,800
1290	For Travel.....		<u>2,600</u>
	Total.....	\$	141,400
Payable from Services for Older Americans Fund:			
618-40250-1120-0000	For Personal Services.....	\$	353,700
1161	For State Contributions to State Employees' Retirement System (\$21,500 Enacted).....		19,800
1170	For State Contributions to Social Security.....		22,000
1180	For Group Insurance.....		19,400
1290	For Travel.....		<u>44,700</u>
	Total.....	\$	459,600

(Total Section 6, \$601,000; General Revenue Fund, \$141,400; Services for Older Americans Fund, \$459,600)

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF GENERAL SERVICES

Payable from General Revenue Fund:			
001-40260-1120-0000	For Personal Services.....	\$	232,500
1161	For State Contributions to State Employees' Retirement System.....		13,000
1170	For State Contributions to Social Security.....		15,900
1200	For Contractual Services.....		314,000
1290	For Travel.....		8,800
1300	For Commodities.....		13,600
1302	For Printing.....		12,400
1500	For Equipment.....		77,000
1700	For Telecommunications Services.....		16,500
1800	For Operation of Auto Equipment.....		<u>2,500</u>
	Total.....	\$	706,200
Payable from Services for Older Americans Fund:			
618-40260-1120-0000	For Personal Services.....	\$	270,000
1161	For State Contributions to State Employees' Retirement System (\$16,400 Enacted).....		15,100
1170	For State Contributions to Social Security.....		16,700
1180	For Group Insurance.....		17,000
1200	For Contractual Services.....		139,100
1300	For Commodities.....		11,800
1302	For Printing.....		17,300
1500	For Equipment.....		<u>13,600</u>

618-40260-1700-0000	For Telecommunications Services.....	\$	41,400
1800	For Operation of Auto Equipment.....		<u>2,400</u>
	Total.....	\$	544,400

(Total, Section 7, \$1,250,600: General Revenue Fund,
\$706,200; Services for Older Americans Fund, \$544,400)

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

MANAGEMENT INFORMATION SERVICES SECTION

001-40265-1120-0000	Payable from General Revenue Fund:		
1161	For Personal Services.....	\$	249,300
	For State Contributions to State Employees'		
	Retirement System (\$15,100 Enacted).....		13,900
1170	For State Contributions to Social Security.....		17,600
1200	For Contractual Services.....		205,300
1290	For Travel.....		1,000
1300	For Commodities.....		1,000
1302	For Printing.....		7,000
1600	For Electronic Data Processing.....		50,600
1700	For Telecommunications Services.....		<u>6,700</u>
	Total.....	\$	552,400

(Total Section 8, General Revenue Fund, \$552,400)

001-40201-4400-1000 Section 8a. The sum of \$400,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department on Aging for distribution to the 13 area agencies on aging for transportation costs incurred in relation to the home delivered meal program and for one-time grants for home delivered meals mobile food equipment.

Section 9. The following named amounts, or so much thereof as may be expenses of the Department on Aging:

GRANTS-IN-AID

001-40201-4400-0000	For Purchase of Services Provided by the Illinois Act on Aging:		
	Payable from General Revenue Fund.....	\$	88,065,500
	For Case Coordination Units:		
0400	Payable from General Revenue Fund.....		5,518,400
	For Grants for Adult Day Care Services:		
0500	Payable from General Revenue Fund.....		3,316,100
	For Grants for Home Health Services Demonstrations:		
0600	Payable from General Revenue Fund.....		150,000
	For Grants for Respite Care Demonstrations:		
0700	Payable from General Revenue Fund.....		150,000
	For Purchase of Services in connection with Alzheimers' Initiative:		
0800	Payable from General Revenue Fund.....		317,000
	To Provide Monitoring and Support Services for the		
0100	Payable from General Revenue Fund.....		550,000
	For Grants for Retired Senior Volunteer Program:		
0200	Payable from General Revenue Fund.....		300,000
	For Planning and Service Grants to Area Agencies on Aging:		
0300	Payable from General Revenue Fund.....		2,412,800
	For Grants for Social Services:		
618-40201-4400-0400	Payable from Services for Older Americans Fund.....		16,182,800

	For Grants for Nutrition Services:	
618-40201-4400-0300	Payable from Services for Older Americans Fund.....	\$ 22,103,200
	For Grants for Employment Services:	
0200	Payable from Services for Older Americans Fund.....	2,600,000
	For Grants for the Foster Grandparent Program:	
001-40201-4400-0900	Payable from General Revenue Fund.....	<u>75,000</u>
	Total.....	\$ 141,740,800

(Total, Section 9, \$141,740,800; General Revenue Fund, \$100,854,800; Services for Older Americans Fund, \$40,886,000)

Section 9a. The sum of (\$15,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for the purpose of making a grant for the purchase of a building for a senior citizens center in Pawnee.

001-40201-4900-0000 Section 10. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for Senior Companion Programs at the Belleville Area Community College and at the Family Care Service of Metropolitan Chicago.

001-40201-1900-0100 Section 10.1. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for the Northwest Service Coordination for the Health Impaired Elderly to fully implement the state of Illinois/Robert Wood Johnson Foundation health impaired elderly project.

001-40201-4400-1200 Section 10.2. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for grants to community-based organizations for new in-home service demonstration projects.

001-40201-4400-1300 Section 10.3. In addition to any amount heretofore appropriated, the sum of \$2,286,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for grants to area agencies on aging to maintain existing services.

Section 10.4. The sum of (\$57,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for materials, property acquisition and labor for the Rural Peoria County Council on Aging, Inc. for facility expansion.

Section 10.5. The sum of (\$57,000 Enacted) Vetoed, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department on Aging for a Senior Citizen Community Center located in Spring Valley.

Section 10.6. The sum of (\$57,000 Enacted) Vetoed, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department on Aging for a grant for a Senior Citizen Community Center located in McHenry County, Illinois.

Section 11. This Act takes effect July 1, 1985.

(Senate Bill No. 467, Approved as Reduced and Vetoed, July 23, 1985)
(Public Act 84-102)

An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies.

Section 28-A. The following named amounts, or so much thereof as may be necessary, of Titles I and IIA Job Training Partnership Act funds are appropriated from the State Board of Education Job Training Partnership Act fund to the State Agencies hereinafter named, however, no contract

shall be entered into or obligation incurred for any expenditures by said state agencies until after the amounts have been approved in writing by the Illinois State Board of Education.

TO THE DEPARTMENT ON AGING

656-40201-1910-0000 For State Coordination..... \$ 35,000

Section 33. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 467, \$35,000)

SUMMARY - DEPARTMENT ON AGING

OPERATIONS:

New Appropriations:			
S.B. 483:			
General Revenue.....	001...	\$	2,964,900.00
Services for Older Americans.....	618...		1,842,900.00
Robert Wood Johnson Foundation.....	830...		150,000.00
S.B. 467:			
S.B.E. CETA and Job Training Partnership Act.....	656...		35,000.00
Total, Operations.....		\$	4,992,800.00

AWARDS AND GRANTS:

New Appropriations:			
S.B. 483:			
General Revenue.....	001...	\$	104,065,800.00
Services for Older Americans.....	618...		40,886,000.00
Total, Awards and Grants.....		\$	144,951,800.00
TOTAL, DEPARTMENT ON AGING.....		\$	149,944,600.00

(Senate Bill No. 468, Approved as Reduced and Vetoed, July 23, 1985)
(Public Act 84-103)

An Act making appropriations for the ordinary and contingent expenses of the Department of Agriculture.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the Department of Agriculture:

FOR OPERATIONS

ADMINISTRATIVE SERVICES

Payable from General Revenue:		
001-40601-1120-0000	For Personal Services.....	\$ 650,600
1161	For State Contributions to State Employees' Retirement System (\$39,000 Enacted).....	36,400
1170	For State Contributions to Social Security.....	45,900
1200	For Contractual Services.....	134,400
1290	For Travel.....	10,900
1300	For Commodities.....	26,000
1302	For Printing.....	11,600
1500	For Equipment.....	2,300
1700	For Telecommunications Services.....	47,800
1800	For Operation of Auto Equipment.....	18,200
9939	For Refunds.....	4,400
001-40601-1910-0000	For the Expenses of the Board of Agricultural Advisors and Advisory Board of Livestock Commissioners.....	1,800
001-40601-1910-0100	For Expenses of the Divisional Advisory Boards.....	2,300
Total, General Revenue Fund.....		\$ 992,600
Payable from Agricultural Premium Fund:		
For Personal Services:		
045-40601-1120-0000	For regular positions.....	\$ 765,000
0100	For regular positions-crafts.....	558,000
For Extra Help:		
045-40601-1130-0000	For extra help.....	173,300
0100	For extra help-crafts.....	161,400
045-40601-1161-0000	For State Contributions to State Employees' Retirement System (\$100,600 Enacted).....	92,800
1170	For State Contributions to Social Security.....	116,000
1200	For Contractual Services.....	1,344,300
1257	For Contractual Services-Fire Prevention Services....	223,800
1300	For Commodities.....	242,400
1500	For Equipment.....	57,900
1800	For Operation of Auto Equipment.....	39,300
6900	For Repairs and Maintenance, to include all necessary labor and materials.....	460,300
Total, Agricultural Premium Fund.....		\$ 4,234,500
Payable from Wholesome Meat Fund:		
476-40601-1120-0000	For Personal Services.....	\$ 238,700
1161	For State Contributions to State Employees' Retirement System (\$14,500 Enacted).....	13,400
1170	For State Contributions to Social Security.....	16,800
1200	For Contractual Services.....	72,400
1290	For Travel.....	10,900
1300	For Commodities.....	2,500
1302	For Printing.....	1,200
1500	For Equipment.....	7,000
1700	For Telecommunications Services.....	5,600
1800	For Operation of Auto Equipment.....	7,500
Total, Wholesome Meat Fund.....		\$ 376,000

(Total, Section 1, \$5,603,100: General Revenue Fund,
\$992,600; Agricultural Premium Fund, \$4,234,500;
Wholesome Meat Fund, \$376,000)

Section 1A. The following named amounts, or so much thereof as may be necessary respectively, are appropriated to the Department of Agriculture for:

ADMINISTRATIVE SERVICES

Payable from the Illinois Rural Rehabilitation Fund:
For Illinois' part in administration of
Titles I and II of the federal Bankhead-Jones
Farm Tenant Act:

595-40601-1910-0000	For Operations.....	\$	27,800
4400	For Programs, Loans and Grants.....		500,000

(Total, Section 1A, \$527,800)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ELECTRONIC DATA PROCESSING - ADMINISTRATIVE SERVICES

Payable from General Revenue Fund:

001-40605-1120-0000	For Personal Services.....	\$	216,200
1161	For State Contributions to State Employees' Retirement System (\$13,100 Enacted).....		12,100
1170	For State Contributions to Social Security.....		15,300
1200	For Contractual Services.....		250,500
1300	For Commodities.....		7,800
1302	For Printing.....		14,800
1500	For Equipment.....		69,800
1700	For Telecommunications Services.....		17,300

Total, General Revenue Fund.....	\$	603,800
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Payable from Agricultural Premium Fund:

045-40605-1120-0000	For Personal Services.....	\$	20,200
1161	For State Contributions to State Employees' Retirement System.....		1,200
1170	For State Contributions to Social Security.....		1,400
1200	For Contractual Services.....		5,500

Total, Agricultural Premium Fund.....	\$	28,300
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(Total, Section 2, \$632,100: General Revenue Fund,
\$603,800; Agricultural Premium Fund, \$28,300)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

FOR OPERATIONS

AGRICULTURAL INDUSTRY REGULATION

Payable from General Revenue Fund:

001-40610-1120-0000	For Personal Services.....	\$	3,573,300
1161	For State Contributions to State Employees' Retirement System (\$216,900 Enacted).....		200,100
1170	For State Contributions to Social Security.....		251,900
1200	For Contractual Services.....		190,600
1290	For Travel.....		405,800
1300	For Commodities.....		67,100
1302	For Printing.....		23,500
1500	For Equipment.....		266,800
1700	For Telecommunications Services.....		88,400
1800	For Operation of Auto Equipment.....		293,500
1910	For Regulation of Pesticides.....		9,900

Total, General Revenue Fund.....	\$	5,370,900
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Payable from Agriculture Master Fund:

440-40610-1120-0000	For Administering Federal Cooperative Agreements Relating to Enforcement of Marketing Regulations: For Personal Services.....	\$	257,000
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440-40610-1161-0000	For State Contributions to State Employees' Retirement System (\$15,600 Enacted).....	\$	14,400
1170	For State Contributions to Social Security.....		18,300
1180	For Group Insurance.....		15,000
1200	For Contractual Services.....		38,000
1290	For Travel.....		20,000
1300	For Commodities.....		500
1800	For Operation of Auto Equipment.....		<u>1,000</u>

Total, Agriculture Master Fund..... \$ 364,200

689-40610-1910-0000	Payable from Agriculture Pesticide Control Act Fund:		
	For Certification of Pesticide Applicators.....	\$	40,000
0100	For Expenses of Pesticide Enforcement Program.....		<u>220,000</u>

Total, Agriculture Pesticide Control Act Fund..... \$ 260,000

(Total, Section 3, \$5,995,100; General Revenue Fund, \$5,370,900; Agriculture Master Fund, \$364,200; Agriculture Pesticide Control Act Fund, \$260,000)

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

MARKETING

001-40632-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$	643,700
1161	For State Contributions to State Employees' Retirement System (\$39,100 Enacted).....		36,000
1170	For State Contributions to Social Security.....		45,400
1200	For Contractual Services.....		40,600
1290	For Travel.....		24,700
1300	For Commodities.....		9,300
1302	For Printing.....		7,400
1500	For Equipment.....		27,700
1700	For Telecommunications Services.....		53,200
1800	For Operation of Auto Equipment.....		<u>29,700</u>

Total, General Revenue..... \$ 917,700

045-40632-1910-0000	Payable from Agricultural Premium Fund:		
	For expenses connected with promotion of agricultural exports.....	\$	<u>534,600</u>

Total, Agricultural Premium Fund..... \$ 534,600

439-40632-1910-0000	Payable from Agricultural Marketing Services Fund:		
	For administering Illinois' part under Public Law No. 733, "An Act to provide for further research into basic laws and principles relating to agriculture and to improve and facilitate the marketing and distribution of agricultural products.....	\$	<u>100,000</u>

Total, Agricultural Marketing Services Fund..... \$ 100,000

(Total, Section 4, \$1,552,300: General Revenue Fund, \$917,700; Agricultural Premium Fund, \$534,600; Agricultural Marketing Services Fund, \$100,000)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DIVISION OF MEAT, POULTRY AND LIVESTOCK INSPECTION

001-40645-1120-0000	Payable from General Revenue:		
	For Personal Services.....	\$	3,902,500
1161	For State Contributions to State Employees' Retirement System (\$236,900 Enacted).....		218,500
1170	For State Contributions to Social Security.....		275,100
1200	For Contractual Services.....		<u>604,900</u>

001-40645-1290-0000	For Travel.....	\$	200,000
1300	For Commodities.....		255,700
1302	For Printing.....		18,700
1500	For Equipment.....		277,800
1700	For Telecommunications Services.....		53,200
1800	For Operation of Auto Equipment.....		108,900
1910	For Swine Disease Research.....		87,000
1910-0100	For Bovine Disease Research.....		40,600

001-40645-1910-0200	For the Ordinary and Contingent Expenses of Animal Disease Diagnosis and Research per cooperative agreement between the Department and the University of Illinois. Such agreements to include standardization of the following items: Diagnosis Reports, Diagnostic Reporting Procedure, and Fiscal Accounting.....		665,000
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001-40645-1150-0000	For Overtime Pay for Inspections made outside regular hours (for which the State is reimbursed)....		7,400
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Total, General Revenue Fund..... \$ 6,715,300

476-40645-1120-0000	Payable from Wholesome Meat Fund: For Personal Services.....	\$	1,872,300
1161	For State Contributions to State Employees' Retirement System (\$113,600 Enacted).....		104,800
1170	For State Contributions to Social Security.....		133,000
1180	For Group Insurance.....		119,100
1200	For Contractual Services.....		73,900
1290	For Travel.....		117,500
1300	For Commodities.....		8,400
1500	For Equipment.....		16,900
1700	For Telecommunications Services.....		46,500
1800	For Operation of Auto Equipment.....		45,000
1993	For Reimbursement of General Revenue for Overtime....		1,000

Total, Wholesome Meat Fund..... \$ 2,538,400

(Total, Section 5, \$9,253,700: General Revenue Fund,
\$6,715,300; Wholesome Meat Fund, \$2,538,400)

045-40645-4479-0000	Section 5A. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for a grant to the University of Illinois to conduct bovine disease research.		
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Section 6. The following named amounts, or so much thereof as may
be necessary, respectively, are appropriated to the Department of
Agriculture for:

NATURAL RESOURCES

045-40646-1120-0000	Payable from the Agricultural Premium Fund: For Personal Services.....	\$	410,200
1161	For State Contributions to State Employees' Retirement System (\$24,900 Enacted).....		23,000
1170	For State Contributions to Social Security.....		28,900
1200	For Contractual Services.....		36,900
1290	For Travel.....		36,400
1300	For Commodities.....		4,950
1302	For Printing.....		990
1500	For Equipment.....		9,900
1700	For Telecommunications Services.....		24,700
1800	For Operation of Auto Equipment.....		12,800
1910	For the Ordinary and Contingent Expenses of the Natural Resources Advisory Board.....		4,200
1910-0100	For Hay Market Testing.....		89,100

Total, Agricultural Premium Fund..... \$ 682,040

045-40646-4900-0000	Section 6A. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for a complaints fund to service the sediment and erosion control program complaints that began on January 1, 1983.		
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Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

BUREAU OF STATE FAIR

Payable from the Agricultural Premium Fund:

045-40648-1120-0000	For Personal Services:		
	Regular Positions.....	\$	348,900
1130	For Extra Help.....		229,700
1161	For State Contributions to State Employees'		
	Retirement System (\$35,100 Enacted).....		32,400
1170	For State Contributions to Social Security.....		40,800
1200	For Contractual Services.....		986,900
1290	For Travel.....		6,900
1300	For Commodities.....		47,300
1302	For Printing.....		60,400
1500	For Equipment.....		14,800
1700	For Telecommunications Services.....		63,200
1800	For Operation of Auto Equipment.....		10,890
1910	For Expenses of the State Fair Advisory Board.....		2,500
9939	For Refunds.....		7,300
	Total.....	\$	1,851,990

BUREAU OF COUNTY FAIRS

Payable from the Agricultural Premium Fund:

045-40648-1120-0100	For Personal Services.....	\$	72,800
1161	For State Contributions to State Employees'		
	Retirement System (\$4,400 Enacted).....		4,100
1170	For State Contributions to Social Security.....		5,100
1200	For Contractual Services.....		5,200
1290	For Travel.....		6,830
1300	For Commodities.....		2,700
1302	For Printing.....		4,950
1500	For Equipment.....		500
1700	For Telecommunications Services.....		4,700
1800	For Operation of Auto Equipment.....		1,900
	Total.....	\$	108,780

BUREAU OF HORSE RACING

Payable from Illinois Standardbred Breeders Fund:

708-40648-1120-0000	For Personal Services.....	\$	115,600
1161	For State Contributions to State Employees'		
	Retirement System (\$7,000 Enacted).....		6,500
1170	For State Contributions to Social Security.....		8,200
1200	For Contractual Services.....		19,300
1290	For Travel.....		14,300
1300	For Commodities.....		1,400
1302	For Printing.....		1,100
1500	For Equipment.....		1,000
1700	For Telecommunications Services.....		6,400
1800	For Operation of Auto Equipment.....		1,500
	Total.....	\$	175,300

BUREAU OF HORSE RACING

Payable from Illinois Thoroughbred Breeders Fund:

709-40648-1120-0000	For Personal Services.....	\$	115,600
1161	For State Contributions to State Employees'		
	Retirement System (\$7,000 Enacted).....		6,500
1170	For State Contributions to Social Security.....		8,200
1200	For Contractual Services.....		19,300
1290	For Travel.....		14,300
1300	For Commodities.....		1,400
1302	For Printing.....		1,100
1500	For Equipment.....		1,000

709-40648-1700-0000	For Telecommunications Services.....	\$	6,400
1800	For Operation of Auto Equipment.....		1,500

Total..... \$ 175,300

(Total, Section 7, \$2,311,370; Agricultural Premium Fund, \$1,960,770; Standardbred Breeders Fund, \$175,300; Thoroughbred Breeders Fund, \$175,300)

045-40648-9939-0100 Section 7A. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for ticket refunds for Grandstand events at the Illinois State Fairgrounds which are cancelled.

045-40648-1910-0100 Section 7B. The sum of \$545,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for the State Fair for entertainment at the 1986 State Fair. None of this amount shall be expended, obligated or contracted from the date this Act becomes effective to the 15th of January, 1986.

045-40648-1910-0185 Section 7C. The sum of \$545,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made in Section 8 of Public Act 83-1207, is reappropriated from the Agricultural Premium Fund to the Department of Agriculture for the State Fair for entertainment at the 1985 State Fair. This reappropriated amount lapses as of September 30, 1985.

045-40648-1910-0200 Section 7D. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for the State Fair for the percentage portion of entertainment contracts at 1986 State Fair. None of this amount shall be expended, obligated or contracted from the date this Act becomes effective to the 15th of January, 1986.

045-40648-1910-0285 Section 7E. The sum of \$150,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made in Section 20 of Public Act 83-1207, is reappropriated from the Agricultural Premium Fund to the Department of Agriculture for the percentage portion of entertainment contracts at the 1985 State Fair. This reappropriated amount lapses as of September 30, 1985.

045-40648-1900-0300 Section 7F. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture to conduct activities at the Illinois State Fairgrounds other than the Illinois State Fair. No expenditures from the appropriation shall be authorized until revenues from fairgrounds uses sufficient to offset such expenditures have been collected and deposited into the Agricultural Premium Fund.

440-40610-4453-0000 Section 8. The sum of \$4,700, or so much thereof as may be necessary, is appropriated from the Agricultural Master Fund to the Department of Agriculture for reimbursing federal and local governments for expenses of Federal-State Supervisor shipping point inspection.

Section 9. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

DIVISION OF MEAT, POULTRY AND LIVESTOCK INSPECTION

Payable from General Revenue Fund:
001-40645-4489-0000 For awards for destruction of livestock,
as provided by law..... \$ 90,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

NATURAL RESOURCES

Payable from the Agricultural Premium Fund:
045-40646-4900-0100 For Soil Surveys in Mapping Illinois Soil..... \$ 614,700
0200 For grants to Soil and Water Conservation
Districts for clerical and other personnel,

for education and promotional assistance and
for expenses of Water Conservation District
Boards and administrative expenses..... \$ 2,852,200

Total, Agricultural Premium Fund..... \$ 3,466,900

Section 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

FAIRS AND HORSE RACING

045-40648-4400-0100	Payable from the Agricultural Premium Fund: For distribution to encourage and aid county fairs and other agricultural societies. This distribution shall be prorated and approved by the Department of Agriculture.....	\$ 1,969,400
0200	For premiums to agricultural extension or 4-H clubs to be distributed at the uniform rate of \$10.50 per member.....	850,000
0300	For premiums to vocational agriculture fairs.....	200,000
4473-0000	For rehabilitation of county fairgrounds.....	1,405,900
4480-0100	For county fair incentive grants.....	50,000
0200	For financial assistance for the DuQuoin State Fair..	445,000
0300	For awards to Mid-Continent Livestock Exposition (\$12,000 Enacted).....	<u>8,000</u>

Total, Agricultural Premium Fund..... \$ 4,928,300

Section 12. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture:

FAIRS AND HORSE RACING

245-40648-4480-0400	Payable from Fair and Exposition Fund: For distribution to County Fairs and Fair and Exposition Authorities, as provided by law.....	\$ 2,474,100
708-40648-4400-0000	Payable from Illinois Standardbred Breeders Fund: For grants and other purposes authorized in Section 31 of the Illinois Horse Racing Act of 1975, but not including the administrative expenses provided for in subparagraph (g) (7) of said Section 31.....	1,624,700
709-40648-4400-0000	Payable from Illinois Thoroughbred Breeders Fund: For grants and other purposes authorized in Section 30 of the Illinois Horse Racing Act of 1975, but not including the administrative expenses as provided for in said subparagraph (g) (10) of said Section 30.....	<u>2,424,700</u>

Total, Section 12..... \$ 6,523,500

Section 13. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

FAIRS AND HORSE RACING

045-40648-4489-0400	Payable from the Agricultural Premium Fund: For Premiums and Awards for Rabbit Breeding Show held at Illinois State Fairgrounds by the Rabbit Breeders Association.....	\$ 2,500
0100	For Awards to Livestock Breeders at rates provided by law.....	289,800
0200	For Awards and Premiums at the Illinois State Fair...	607,400
0300	For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds.....	<u>217,400</u>

Total, Agricultural Premium Fund..... \$ 1,117,100

Section 14. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for repairs, maintenance, and capital

improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work:

STATE FAIRGROUNDS

001-40601-6900-0000	For the following projects at the approximate costs set forth below.....	\$	800,000
	For renovation of series 18 barns, and barns 14, 38, and 41.....	250,000	
	For interior and exterior renovation of the Coliseum.....	250,000	
	For street repairs at various locations...	75,000	
	For renovation of comfort stations 53 and 74.....	50,000	
	For repairs at various locations.....	175,000	

No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this section until after all purposes and amounts have been approved in writing by the Governor.

001-40601-1900-0100 Section 14.1. The sum of \$169,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the General Revenue Fund for the purchase and maintenance of telephone facilities located on the Illinois State Fairgrounds.

001-40632-1900-0000 Section 14A. The sum of \$75,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the General Revenue Fund for the purpose of conducting a study of the current status of and potential for aquaculture in Illinois and for developing a State aquaculture plan if the study indicates that potential for aquaculture in this State is favorable.

001-40601-6900-0085 Section 15. The sum of \$328,806.77, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made in Section 7 of Public Act 83-1207, is reappropriated from the General Revenue Fund to the Department of Agriculture for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work.

Section 15.1. The sum of (\$70,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture to administer "An Act in relation to ownership of agricultural land by certain corporations, partnerships and trusts", enacted by the 84th General Assembly.

001-40645-4489-0100 Section 15A. The sum of \$120,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for awards to owners of livestock destroyed in relation to the trichinosis control program of the Department of Agriculture.

576-40610-1910-0000 Section 15B. The sum of \$200,000 or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Pesticide Control Fund for purposes relating to the administration and enforcement of the Pesticide Act of 1979.

001-40601-1900-0300 Section 15C. The sum of \$30,000 or so much thereof as may be necessary, is appropriated to the Department of Agriculture for commodities and building materials for the construction of a pavilion, commemorating the contributions of Illinois workers to the well-being of the State, on the Illinois State Fairgrounds.

045-40648-4489-0500 Section 15D. In addition to amounts heretofore appropriated, the sum of \$13,500, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Agricultural Premium Fund for Awards and Premiums for Tractor Pull Events to be held at the 1985 Illinois State Fair.

Section 16. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 468, \$46,354,316.77.)

(Senate Bill No. 466, Approved as Reduced, July 19, 1985)
(Public Act 84-62)

An Act making appropriations for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 4. The following named sums, or so much thereof as may be necessary, are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No expenditures from appropriations herein made shall be allowed until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING

CONTROL AND RECLAMATION FUND

TO THE DEPARTMENT OF AGRICULTURE

765-40646-1120-0000	For Personal Services.....	\$	42,000
1161	For State Contributions to the State Employees' Retirement System (\$2,600 Enacted).....		2,400
1170	For State Contributions to Social Security.....		3,000
1180	For Group Insurance.....		3,300
1200	For Contractual Services.....		6,000
1290	For Travel.....		3,000
1300	For Commodities.....		3,000
1302	For Printing.....		200
1600	For Electronic Data Processing.....		9,000
1700	For Telecommunications Services.....		1,600
1800	For Operation of Auto Equipment.....		3,000
	Total.....	\$	77,500

Section 8. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 466, \$77,500.)

(House Bill No. 993, Approved, July 25, 1985)
(Public Act 84-110)

An Act making appropriations to various agencies.

971-40645-1500-0000 Section 2.54. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Agriculture for the purchase of a gas chromatograph-mass spectrometer to be used at the Bureau of Animal Disease Laboratory in Centralia, Illinois.

972-40601-4900-0000 Section 4.1. The amount of \$4,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Agriculture for grants to Soil and Water Conservation Districts for conservation practices and for contracts with the Soil Conservation Service for watershed planning.

Section 8. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 9. This Act takes effect July 1, 1985.

(Total, House Bill No. 993, \$4,200,000.)

SUMMARY - DEPARTMENT OF AGRICULTURE

OPERATIONS:

New Appropriations:

S.B. 468:

General Revenue.....	001...	\$	14,869,900.00
Agricultural Premium.....	045...		7,967,610.00
Illinois Standardbred Breeders.....	708...		175,300.00
Illinois Thoroughbred Breeders.....	709...		175,300.00
Agricultural Marketing Services.....	439...		100,000.00
Agriculture Pesticide Control Act.....	689...		260,000.00
Pesticide Control.....	576...		200,000.00
Wholesome Meat.....	476...		2,914,400.00
Agricultural Master.....	440...		364,200.00
Illinois Rural Rehabilitation.....	595...		27,800.00

S.B. 466:

Federal Surface Mining Control and Reclamation.....	765...		77,500.00
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H.B. 993:

Build Illinois Bond.....	971...		200,000.00
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Reappropriations:

S.B. 468:

Agricultural Premium.....	045...		695,000.00
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Total, Operations..... \$ 28,027,010.00

AWARDS AND GRANTS;

New Appropriations:

S.B. 468:

General Revenue.....	001...	\$	210,000.00
Agricultural Premium.....	045...		9,665,800.00
Fair and Exposition.....	245...		2,474,100.00
Illinois Standardbred Breeders.....	708...		1,624,700.00
Illinois Thoroughbred Breeders.....	709...		2,424,700.00
Agricultural Master.....	440...		4,700.00
Illinois Rural Rehabilitation.....	595...		500,000.00

H.B. 993:

Build Illinois Purposes.....	972...		4,000,000.00
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Total, Awards and Grants..... \$ 20,904,000.00

PERMANENT IMPROVEMENTS:

New Appropriations:

S.B. 468:

General Revenue.....	001...	\$	800,000.00
Agricultural Premium.....	045...		460,300.00

Reappropriations:

S.B. 468:

General Revenue.....	001...		328,806.77
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Total, Permanent Improvements..... \$ 1,589,106.77

REFUNDS:

New Appropriations:

S.B. 468:

General Revenue.....	001...	\$	4,400.00
Agricultural Premium.....	045...		107,300.00

Total, Refunds..... \$ 111,700.00

TOTAL, DEPARTMENT OF AGRICULTURE..... \$ 50,631,816.77

(Senate Bill No. 478, Approved as Reduced, July 19, 1985)
(Public Act 84-65)

An Act making appropriations for the ordinary and contingent expenses of the Department of Alcoholism and Substance Abuse.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Department of Alcoholism and Substance Abuse:

ADMINISTRATIVE SUPPORT

Payable from the General Revenue Fund:		
001-40901-1120-0000	For Personal Services.....	\$ 3,197,300
1161	For State Contributions to State Employees' Retirement System (\$194,100 Enacted).....	179,000
1170	For State Contributions to Social Security.....	225,400
1200	For Contractual Services.....	157,100
1290	For Travel.....	123,200
1300	For Commodities.....	55,600
1302	For Printing.....	65,200
1500	For Equipment.....	1
1600	For Electronic Data Processing.....	643,700
1700	For Telecommunications Services.....	88,800
1800	For Operation of Auto Equipment.....	19,900
1910	For Health Care Finance Authority Demonstration Project.....	81,700
1910-0100	For administration of a School-based Substance Abuse Prevention Initiative.....	60,000
Total, General Revenue Fund.....		\$ 4,896,901
Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund:		
876-40901-1200-0000	For Contractual Services.....	\$ 301,500
1290	For Travel.....	14,200
1300	For Commodities.....	53,900
1302	For Printing.....	28,500
1500	For Equipment.....	17,201
1700	For Telecommunications Services.....	12,300
1800	For Operation of Auto Equipment.....	7,900
Total, Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....		\$ 435,501
Payable from Alcoholism and Substance Fund:		
646-40901-1910-0000	For National Institute on Drug Abuse Research Project.....	\$ 50,000

(Total, Section 1, \$5,382,402: General Revenue, \$4,896,901; Alcohol, Drug Abuse and Mental Health Services Block Grant, \$435,501; Alcoholism and Substance Abuse, \$50,000)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Department of Alcoholism and Substance Abuse:

TOXICOLOGY DIVISION

Payable from General Revenue Fund:		
001-40950-1120-0000	For Personal Services.....	\$ 251,300
1161	For State Contributions to State Employees' Retirement System (\$15,300 Enacted).....	14,000
1170	For State Contributions to Social Security.....	17,700
Total, General Revenue.....		\$ 283,000
Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund:		
876-40950-1200-0000	For Contractual Services.....	\$ 80,300
1290	For Travel.....	1,000
1300	For Commodities.....	150,100

876-40950-1302-0000	For Printing.....	800
1500	For Equipment.....	1
1700	For Telecommunications Services.....	6,000

Total, Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	\$	238,201
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(Total, Section 2, \$521,201: General Revenue, \$283,000; Alcohol, Drug Abuse and Mental Health Services Block Grant Fund, \$238,201)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Alcoholism and Substance Abuse:

GRANTS-IN-AID

Payable from General Revenue Fund:		
001-40901-4401-0000	For Nonresidential Services for Alcoholism.....	\$ 12,119,400
0100	For Nonresidential Services for Substance Abuse.....	6,161,800
0200	For Residential Services for Alcoholism.....	16,271,800
0300	For Residential Services for Substance Abuse.....	4,904,000
0400	For Criminal Justice Interface for Substance Abuse...	1,713,100
4400-0000	For Purchase Care for Alcoholism.....	871,500
4401-0600	For Services for Alcoholism.....	342,500
0500	For Alcoholism and Substance Abuse Prevention Services.....	325,200
4400-0100	For Medicaid Demonstration Project (HCFH) for Alcoholism.....	342,100
0200	For a School-based Substance Abuse Prevention Initiative.....	1,552,200
0300	For a Quality Incentive Initiative.....	<u>575,100</u>
Total, General Revenue Fund.....	\$	45,178,700

Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund:		
876-40901-4401-0000	For Alcohol and Substance Abuse Prevention Services..	\$ 1,891,700
0500	For Alcohol and Substance Abuse Treatment.....	1,013,700
0600	For Nonresidential Services for Alcoholism.....	
0100	For Nonresidential Services for Substance Abuse.....	2,523,000
0700	For Residential Services for Alcoholism.....	348,700
0200	For Residential Services for Substance Abuse.....	1,197,700
0300	For Criminal Justice Interface for Substance Abuse...	631,300
0400	For Services for Alcoholism.....	263,800
4400-0300	For a Quality Incentive Initiative.....	<u>835,000</u>
Total, Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	\$	8,704,900

Payable from the Juvenile Drug Abuse Fund:		
910-40901-4401-0000	For Juvenile Substance Abuse Treatment and Prevention Services.....	\$ 50,000

(Total, Section 3, \$53,933,600: General Revenue, \$45,178,700; Alcohol, Drug Abuse and Mental Health Services Block Grant, \$8,704,900; Juvenile Drug Abuse, \$50,000)

Section 4. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 478, \$59,837,203.)

SUMMARY - DEPARTMENT OF ALCOHOLISM AND SUBSTANCE ABUSE

OPERATIONS:

New Appropriations:		
S.B. 478:		
General Revenue.....	001...	\$ 5,179,901.00
Alcohol, Drug Abuse and Mental Health Services Block Grant.....	876...	673,702.00
Alcoholism and Substance Abuse.....	646...	50,000.00
Total, Operations.....		\$ 5,903,603.00

AWARDS AND GRANTS:

New Appropriations:		
S.B. 478:		
General Revenue.....	001...	\$ 45,178,700.00
Juvenile Drug Abuse.....	910...	50,000.00
Alcohol, Drug Abuse and Mental Health Services Block Grant.....	876...	8,704,900.00
Total, Awards and Grants.....		\$ 53,933,600.00

TOTAL, DEPARTMENT OF ALCOHOLISM AND SUBSTANCE ABUSE.....		\$ 59,837,203.00
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(Senate Bill No. 451, Approved as Reduced and Vetoed, July 19, 1985)
(Public Act 84-41)

An Act making appropriations for the ordinary and contingent expenses of the Department of Central Management Services.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to the Department of Central Management Services:

BUREAU OF MANAGEMENT

INFORMATION AND COMMUNICATIONS

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

304-41655-1120-0000	For Personal Services.....	\$	5,724,700
1161	For State Contributions to State Employees' Retirement System (\$347,500 Enacted).....		320,600
1170	For State Contributions to Social Security.....		406,600
1180	For Group Insurance.....		248,400
1200	For Contractual Services.....		576,100
1290	For Travel.....		83,000
1300	For Commodities.....		76,500
1302	For Printing.....		195,100
1500	For Equipment.....		49,200
1600	For Electronic Data Processing.....		27,523,900
1700	For Telecommunications Services.....		178,500
1800	For Operation of Auto Equipment.....		1,700
	Total.....	\$	35,384,300

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

312-41655-1120-0000	For Personal Services.....	\$	1,654,000
1161	For State Contributions to State Employees' Retirement System (\$100,400 Enacted).....		92,600
1170	For State Contributions to Social Security.....		117,500
1180	For Group Insurance.....		67,600
1200	For Contractual Services.....		258,400
1290	For Travel.....		40,600
1300	For Commodities.....		7,300
1302	For Printing.....		32,400
1500	For Equipment.....		2,800
1700	For Telecommunications Services.....		80,269,100
1800	For Operation of Auto Equipment.....		7,800
	Total.....	\$	82,550,100

(Total, Section 1, \$117,934,400)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF PERSONNEL

PAYABLE FROM GENERAL REVENUE FUND

001-41630-1120-0000	For Personal Services.....	\$	3,612,600
1161	For State Contributions to State Employees' Retirement System (\$219,300 Enacted).....		202,300
1170	For State Contributions to Social Security.....		256,600
1200	For Contractual Services.....		86,500
1290	For Travel.....		90,400
1300	For Commodities.....		6,800
1302	For Printing.....		68,700
1500	For Equipment.....		21,400
1700	For Telecommunications Services.....		69,200

001-41630-1910-0000	For Governor's Internship Program.....	\$	148,300
	For Contractual Services:		
1244	For Legal Fees and Court Costs related to the Comparable Worth Complaint Filed by the America Nurses Association in the U.S. District Court for the Northern District.....		<u>250,000</u>
	Total.....	\$	4,812,800
	(Total, Section 2, \$4,812,800)		

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF BENEFITS

PAYABLE FROM GENERAL REVENUE FUND

001-41620-1120-0000	For Personal Services.....	\$	1,112,800
1161	For State Contributions to State Employees' Retirement System (\$67,600 Enacted).....		62,300
1170	For State Contributions to Social Security.....		75,600
1200	For Contractual Services.....		268,300
1290	For Travel.....		20,100
1300	For Commodities.....		10,900
1302	For Printing.....		8,600
1500	For Equipment.....		9,700
1700	For Telecommunications Services.....		35,600
4900	For Auto Liability Insurance, Adjusting and Administration of Claims Services, Loss Control and Prevention Services and Auto Liability Claims....		<u>1,000,000</u>
	Total.....	\$	2,603,900

For the State's Contribution under the program of group life, hospital, and surgical and medical insurance for persons in the Service of the State, as provided by law:

001-41620-1180-0000	Payable from General Revenue Fund.....	107,856,500
011	Payable from Road Fund.....	15,417,100

For the State's Contribution, individual members' contributions, hold harmless agreements or refunds due individual members under the program:

457-41620-1900-0000	Payable from the Group Insurance Premium Fund.....	47,630,100
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001-41620-1910-0000	For Expenses of a Cost Containment Program:	
457	Payable from General Revenue Fund.....	148,300
	Payable from Group Insurance Premium Fund.....	200,000

For payment of claims as provided by the "Workers' Compensation Act" or the "Workers' Occupational Diseases Act", including Treatment, Expenses and Benefits Payable for Total Temporary Incapacity for Work:

001-41620-4420-0000	For State Employees, except those paid from the Road Fund: Payable from General Revenue -- For Awards and Grants.....	18,000,000
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011-41620-4420-0000	For State Employees whose salaries are paid from the Road Fund: Payable from Road Fund -- For Awards and Grants.....	7,000,000
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Expenditures from appropriations for treatment and expense may be made after the Department of Central Management Services has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers'

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (Continued)

Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person.

Expenditures for this purpose may be made by the Department of Central Management Services without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.

PAYABLE FROM STATE EMPLOYEES DEFERRED COMPENSATION FUND

755-41620-1910-0000	For expenses related to the administration of the State Employees Deferred Compensation Plan.....	\$	392,000
9939	For refunds of erroneous deferrals.....		<u>25,000</u>
	Total.....	\$	417,000

PAYABLE FROM GENERAL REVENUE FUND

001-41620-4400-0000	For Payment of Claims as Provided by an Act to Provide for Representation and Indemnification in Civil Law Suits.....	\$	250,000
1900-0100	For Payment of Employee Wage Claims in situations where the fiscal year and lapse period for the line item appropriations have expired.....		700,000
4400	For payments of awards in the matters of Charles V. Daley - Court of Claims No. 79-C-4541; Hope Clinic - Court of Claims No. 79-C-4548; and U.S. District Court for the Northern District of Illinois, Eastern Division Awards.....		250,000

(Total, Section 3, \$200,472,900)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41610-1120-0000	For Personal Services.....	\$	1,627,300
1161	For State Contributions to State Employees' Retirement System (\$98,800 Enacted).....		91,100
1170	For State Contributions to Social Security.....		115,600
1200	For Contractual Services.....		201,500
1290	For Travel.....		39,100
1300	For Commodities.....		16,300
1302	For Printing.....		45,000
1500	For Equipment.....		84,700
1700	For Telecommunications Services.....		38,400
1800	For Operation of Auto Equipment.....		<u>76,100</u>
	Total.....	\$	2,335,100

PAYABLE FROM STATE GARAGE REVOLVING FUND

303-41610-1120-0000	For Personal Services.....	\$	5,248,600
1161	For State Contributions to State Employees' Retirement System (\$318,600 Enacted).....		293,900
1170	For State Contributions to Social Security.....		372,600
1180	For Group Insurance.....		240,400
1200	For Contractual Services.....		755,300
1290	For Travel.....		24,600
1300	For Commodities.....		116,100
1302	For Printing.....		39,200
1500	For Equipment.....		198,000
1700	For Telecommunications Services.....		49,800
1800	For Operation of Auto Equipment.....		<u>16,099,300</u>
	Total.....	\$	23,437,800

PAYABLE FROM OFFICE SUPPLIES REVOLVING FUND

307-41610-1120-0000	For Personal Services.....	\$	219,600
1161	For State Contributions to State Employees' Retirement System (\$12,400 Enacted).....		12,300
1170	For State Contributions to Social Security.....		15,600
1180	For Group Insurance.....		11,900
1200	For Contractual Services.....		79,400
1290	For Travel.....		1,100
1300	For Commodities.....		800
1304	For Warehouse Stock for All State Agencies.....		2,385,300
1302	For Printing.....		2,200
1500	For Equipment.....		4,800
1700	For Telecommunications Services.....		4,200
1800	For Operation of Auto Equipment.....		900
	Total.....	\$	2,738,100

PAYABLE FROM PAPER AND PRINTING REVOLVING FUND

308-41610-1120-0000	For Personal Services.....	\$	641,000
1161	For State Contributions to State Employees' Retirement System (\$39,300 Enacted).....		35,900
1170	For State Contributions to Social Security.....		45,500
1180	For Group Insurance.....		38,800
1200	For Contractual Services.....		136,800
1290	For Travel.....		1,800
1300	For Commodities.....		73,700
1910	For Warehouse Stock for All State Agencies and for Printing and Distribution of Wall Certificates.....		1,698,200
1302	For Printing.....		700
1500	For Equipment.....		43,200
1700	For Telecommunications Services.....		3,000
1800	For Operation of Auto Equipment.....		10,100
	Total.....	\$	2,728,700

(Total, Section 4, \$31,239,700)

The sum of (\$100,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Central Management Services for payment of expenses related to assisting in the funding of small businesses under the Small Business Bonding Assistance Act of 1985.

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Central Management Services:

ILLINOIS INFORMATION SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41605-1120-0000	For Personal Services.....	\$	482,300
1161	For State Contributions to State Employees' Retirement System (\$34,000 Enacted).....		27,000
1170	For State Contributions to Social Security.....		34,400
1200	For Contractual Services.....		19,400
1290	For Travel.....		1,700
1300	For Commodities.....		18,400
1302	For Printing.....		1,200
1500	For Equipment.....		154,000
1700	For Telecommunications Services.....		37,100
	Total.....	\$	775,500

(Total, Section 5, \$775,500)

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF ADMINISTRATIVE OPERATIONS

PAYABLE FROM GENERAL REVENUE FUND

001-41601-1120-0000	For Personal Services.....	\$	2,167,800
1161	For State Contributions to State Employees' Retirement System (\$131,600 Enacted).....		121,400
1170	For State Contributions to Social Security.....		154,000
1200	For Contractual Services.....		186,600
1290	For Travel.....		35,700
1300	For Commodities.....		35,900
1302	For Printing.....		76,200
1600	For Electronic Data Processing.....		942,000
1700	For Telecommunications Services.....		64,000
1800	For Operation of Auto Equipment.....		6,000
	Total.....	\$	3,789,600

PAYABLE FROM STATE GARAGE REVOLVING FUND

303-41601-1120-0000	For Personal Services.....	\$	387,600
1161	For State Contributions to State Employees' Retirement System (\$23,500 Enacted).....		21,700
1170	For State Contributions to Social Security.....		27,500
1180	For Group Insurance.....		20,900
1200	For Contractual Services.....		4,800
1290	For Travel.....		8,200
1300	For Commodities.....		2,300
1302	For Printing.....		1,700
1600	For Electronic Data Processing.....		249,000
1700	For Telecommunications Services.....		7,400
	Total.....	\$	731,100

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

304-41601-1120-0000	For Personal Services.....	\$	156,800
1161	For State Contributions to State Employees' Retirement System.....		8,700
1170	For State Contributions to Social Security.....		11,100
1180	For Group Insurance.....		7,000
1200	For Contractual Services.....		800
1300	For Commodities.....		300
1302	For Printing.....		200
1600	For Electronic Data Processing.....		86,000
1700	For Telecommunications Services.....		1,100
	Total.....	\$	272,000

PAYABLE FROM OFFICE SUPPLIES REVOLVING FUND

307-41601-1120-0000	For Personal Services.....	\$	55,000
1161	For State Contributions to State Employees' Retirement System (\$3,200 Enacted).....		3,100
1170	For State Contributions to Social Security.....		3,900
1180	For Group Insurance.....		3,000
1200	For Contractual Services.....		300
1300	For Commodities.....		100
1302	For Printing.....		100
1600	For Electronic Data Processing.....		32,000
1700	For Telecommunications Services.....		400
	Total.....	\$	97,900

PAYABLE FROM PAPER AND PRINTING REVOLVING FUND

308-41601-1120-0000	For Personal Services.....	\$	38,000
1161	For State Contributions to State Employees' Retirement System (\$2,300 Enacted).....		2,100
1170	For State Contributions to Social Security.....		2,700
1180	For Group Insurance.....		2,000
1200	For Contractual Services.....		200
1300	For Commodities.....		100
1302	For Printing.....		100

308-41601-1600-0000	For Electronic Data Processing.....	\$	96,500
1700	For Telecommunications Services.....		<u>500</u>
	Total.....	\$	142,200

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

312-41601-1120-0000	For Personal Services.....	\$	430,900
1161	For State Contributions to State Employees' Retirement System (\$24,600 Enacted).....		24,100
1170	For State Contributions to Social Security.....		30,600
1180	For Group Insurance.....		21,900
1200	For Contractual Services.....		3,500
1290	For Travel.....		200
1300	For Commodities.....		1,700
1302	For Printing.....		1,200
1600	For Electronic Data Processing.....		188,600
1700	For Telecommunications Services.....		<u>4,600</u>
	Total.....	\$	707,300

(Total, Section 6, \$5,740,100)

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF PROPERTY MANAGEMENT

PAYABLE FROM GENERAL REVENUE FUND

001-41640-1120-0000	For Personal Services.....	\$	1,240,600
1161	For State Contributions to State Employees' Retirement System (\$75,300 Enacted).....		69,500
1170	For State Contributions to Social Security.....		88,100
1200	For Contractual Services.....		1,441,900
1290	For Travel.....		19,700
1300	For Commodities.....		62,000
1302	For Printing.....		2,300
1500	For Equipment.....		25,000
1700	For Telecommunications Services.....		30,400
1800	For Operation of Auto Equipment.....		5,500
1910	For Surplus Real Property (\$654,000 Enacted).....		<u>487,000</u>
	Total.....	\$	3,472,000

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

304-41640-1120-0000	For Personal Services.....	\$	300,000
1161	For State Contributions to State Employees' Retirement System (\$18,200 Enacted).....		16,800
1170	For State Contributions to Social Security.....		21,300
1180	For Group Insurance.....		8,900
1200	For Contractual Services.....		255,800
1300	For Commodities.....		16,500
1500	For Equipment.....		5,000
1700	For Telecommunications Services.....		<u>2,100</u>
	Total.....	\$	626,400

PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

903-41640-1120-0000	For Personal Services.....	\$	472,000
1161	For State Contributions to State Employees' Retirement System (\$28,700 Enacted).....		26,400
1170	For State Contributions to Social Security.....		33,500
1180	For Group Insurance.....		21,900
1200	For Contractual Services.....		169,600
1290	For Travel.....		21,100
1300	For Commodities.....		4,900
1302	For Printing.....		2,200
1500	For Equipment.....		<u>50,000</u>

903-41640-1700-0000	For Telecommunications Services.....	\$	11,700
1800	For Operations of Auto Equipment.....		<u>56,000</u>
	Total.....	\$	869,300

(Total, Section 7, \$4,967,700)

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to the Department of Central Management Services:

STATE OF ILLINOIS CENTER - CHICAGO

PAYABLE FROM GENERAL REVENUE FUND

001-41660-1120-0000	For Personal Services.....	\$	1,202,700
1161	For State Contributions to State Employees' Retirement System (\$73,000 Enacted).....		67,400
1170	For State Contributions to Social Security.....		85,000
1200	For Contractual Services.....		3,353,200
1290	For Travel.....		5,000
1300	For Commodities.....		109,000
1302	For Printing.....		4,500
1500	For Equipment.....		71,300
1700	For Telecommunications Services.....		27,100
1800	For Operation of Auto Equipment.....		3,200
1900-0100	For Building Modifications.....		<u>247,000</u>
	Total.....	\$	5,175,400

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to the Department of Central Management Services:

CHICAGO MEDICAL CENTER COMPLEX

PAYABLE FROM GENERAL REVENUE FUND

001-41665-1120-0000	For Personal Services.....	\$	1,561,900
1161	For State Contributions to State Employees' Retirement System (\$94,800 Enacted).....		87,500
1170	For State Contributions to Social Security.....		110,800
1200	For Contractual Services.....		2,382,600
1290	For Travel.....		2,000
1300	For Commodities.....		21,000
1500	For Equipment.....		15,000
1700	For Telecommunications Services.....		600
1800	For Operation of Auto Equipment.....		<u>15,600</u>
	Total, Section 9.....	\$	4,197,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Department of Central Management Services:

OFFICE OF SECURITY AND INVESTIGATIONS

Payable from General Revenue Fund:

001-41670-1120-0000	For Personal Services.....	\$	72,800
1161	For State Contributions to State Employees' Retirement System (\$4,400 Enacted).....		4,100
1170	For State Contributions to Social Security.....		5,200
1200	For Contractual Services.....		60,300
1290	For Travel.....		1,300
1300	For Commodities.....		200
1700	For Telecommunications Services.....		<u>800</u>

Subtotal, General Revenue.....	\$	144,700
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Payable from Statistical Services Revolving Fund:

304-41670-1200-0000	For Contractual Services.....		<u>98,100</u>
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Total.....	\$	242,800
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OFFICE OF SECURITY AND INVESTIGATIONS --

STATE OF ILLINOIS CENTER

Payable from General Revenue Fund:		
001-41675-1120-0000	For Personal Services.....	\$ 860,000
1161	For State Contributions to State Employees'	
	Retirement System (\$52,200 Enacted).....	48,200
1170	For State Contributions to Social Security.....	3,400
1200	For Contractual Services.....	37,200
1290	For Travel.....	5,400
1300	For Commodities.....	18,200
1500	For Equipment.....	10,000
1700	For Telecommunications Services.....	2,000
Total.....		\$ 984,400

OFFICE OF SECURITY AND INVESTIGATIONS --

CHICAGO MEDICAL CENTER COMPLEX

Payable from General Revenue Fund:		
001-41680-1120-0000	For Personal Services.....	\$ 523,400
1161	For State Contributions to State Employees'	
	Retirement System (\$31,700 Enacted).....	29,300
1170	For State Contributions to Social Security.....	1,000
1200	For Contractual Services.....	5,300
1300	For Commodities.....	14,200
1700	For Telecommunications Services.....	600
1800	For Operation of Auto Equipment.....	6,000
Total.....		\$ 579,800

(Total, Section 10, \$1,807,000)

001-41640-6900-0000 Section 11. The sum of \$100,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work.

Section 12. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work:

001-41640-6900-0200	For renovation of the steam and condensate return line and related repairs at the Illinois Children's School and Rehabilitation Center.....	\$ 90,000
0100	For the following projects at the approximate costs set forth below.....	400,000
	For interior and exterior renovation, repair of mechanical and plumbing systems at the Illinois State Psychiatric Institute and the Illinois Visually Handicapped Institute.....	76,000
	For interior and exterior renovation, mechanical and roofing system repair at seven regional office buildings.....	47,000
	For interior and exterior renovation, mechanical, electrical, and roofing system repairs at thirteen state central garages.....	277,000

Section 13. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Sections 11 and 12 of this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 14. The sum of (\$175,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services for the purpose of conducting a study of the State's lease-purchase contracts and lease contracts of real property. The results of this study shall be made available to the General Assembly no later than October 1, 1985.

Section 15. In addition to any amounts heretofore appropriated for such purposes the sum of (\$500,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Central Management Services for physical plant and grounds maintenance at the Manteno Mental Health facility to provide minimal utility operation until a suitable state purpose for the facility is determined.

Section 16. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 451, \$377,713,400.)

SUMMARY - DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

OPERATIONS:

New Appropriations:		
S.B. 451:		
General Revenue.....	001...	\$ 136,575,000.00
Road.....	011...	15,417,100.00
State Employees Deferred Compensation Plan.....	755...	392,000.00
Communications.....	312...	83,257,400.00
Office Supplies.....	307...	2,836,000.00
Paper and Printing.....	308...	2,870,900.00
State Garage.....	303...	24,168,900.00
State Surplus Property.....	903...	869,300.00
Statistical Property.....	304...	36,380,800.00
Group Insurance Premium.....	457...	47,830,100.00
S.B. 467:		
State Surplus Property.....	903...	35,200.00
Total, Operations.....		\$ 350,632,700.00

AWARDS AND GRANTS:

New Appropriations:		
S.B. 451:		
General Revenue.....	001...	\$ 19,500,000.00
Road.....	011...	7,000,000.00
Total, Awards and Grants.....		\$ 26,500,000.00

PERMANENT IMPROVEMENTS:

New Appropriations:		
S.B. 451:		
General Revenue.....	001...	\$ 590,900.00
H.B. 993:		
Build Illinois Bond.....	971...	200,000.00
Total, Permanent Improvements.....		\$ 790,900.00

REFUNDS:

New Appropriations:		
S.B. 451:		
State Employees Deferred Compensation Plan.....	755...	\$ 25,000.00

TOTAL, CENTRAL MANAGEMENT SERVICES.....		\$ 377,948,600.00
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(House Bill No. 664, Approved as Reduced and Vetoed, July 19, 1985)
(Public Act 84-73)

An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

DIRECTOR'S OFFICE

PAYABLE FROM GENERAL REVENUE FUND

001-41801-1120-0000	For Personal Services.....	\$	1,727,200
1161	For State Contributions to State Employees' Retirement System (\$104,800 Enacted).....		96,700
1170	For State Contributions to Social Security.....		121,800
1200	For Contractual Services.....		20,600
1290	For Travel.....		153,600
1300	For Commodities.....		1,200
1302	For Printing.....		1,000
1500	For Equipment.....		5,900
1700	For Telecommunications Services.....		7,200
1910	For Adoption Listing Services.....		324,300
	Total.....	\$	2,459,500

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

566-41801-1900-0200	For Costs Under Child Abuse Act.....	\$	1,032,000
0100	For Illinois Special Needs Adoption Project.....		90,000
0400	For Therapeutic Family Day Care Home Project.....		15,000
	Total.....	\$	1,137,000

PAYABLE FROM CHILD ABUSE PREVENTION FUND

934-41801-4900-0000	For Child Abuse Prevention.....	\$	500,000
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(Total, Director's Office, \$4,096,500)

PROGRAM REVIEW/AUDITS/INVESTIGATIONS

PAYABLE FROM GENERAL REVENUE FUND

001-41809-1120-0000	For Personal Services.....	\$	1,017,400
1161	For State Contributions to State Employees' Retirement System (\$61,800 Enacted).....		57,000
1170	For State Contributions to Social Security.....		71,700
1200	For Contractual Services.....		77,400
1290	For Travel.....		109,600
1300	For Commodities.....		2,700
1302	For Printing.....		400
1500	For Equipment.....		100
1700	For Telecommunications.....		50,200
1800	For Operation of Automotive Equipment.....		6,000
	Total.....	\$	1,392,500

MANAGEMENT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41806-1120-0000	For Personal Services.....	\$	3,128,700
1161	For State Contributions to State Employees' Retirement System (\$189,900 Enacted).....		175,200
1170	For State Contributions to Social Security.....		220,600
1200	For Contractual Services.....		797,600
1290	For Travel.....		61,000
1300	For Commodities.....		65,400
1302	For Printing.....		257,400
1500	For Equipment.....		116,300
1600	For Electronic Data Processing.....		1,321,300

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

001-41806-1700-0000	For Telecommunications Services.....	\$	226,600
1800	For Operation of Automotive Equipment.....		156,500
9939	For Refunds.....		35,000
1910	For Payment of Administrative Costs and Collection Fees Related to Parental Payments and for Payment for Services Provided by the Department.....		<u>150,000</u>
	Total.....	\$	6,711,600

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41804-1200-0000	For Contractual Services.....	\$	494,700
1600	For Electronic Data Processing.....		445,400
1700	For Telecommunications Services.....		<u>150,000</u>
	Total.....	\$	1,090,100

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

566-41806-1900-0000	For Illinois Performance Contracting/Voucher Systems Project.....	\$	105,900
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(Total, Management Services, \$7,907,600)

PROGRAM SERVICES/TRAINING

PAYABLE FROM GENERAL REVENUE FUND

001-41804-1120-0000	For Personal Services.....	\$	2,280,300
1161	For State Contributions to State Employees' Retirement System (\$138,400 Enacted).....		127,700
1170	For State Contributions to Social Security.....		160,800
1200	For Contractual Services.....		89,200
1290	For Travel.....		52,000
1300	For Commodities.....		6,900
1302	For Printing.....		10,300
1500	For Equipment.....		18,300
1700	For Telecommunications Services.....		25,100
1910	For Maintenance, Security and Terminal Costs of Closed Facility.....		3,000
0100	For Training Department Staff.....		227,200
1900-0000	For providing training and retraining (including training in the prevention of child abuse in child care settings) to providers of licensed or registered child care services; operators and staffs of facilities where licensed or registered child care services are provided; state licensing and enforcement officials; and parents, pursuant to Public Law 98-473.....		<u>614,618</u>
	Total.....	\$	3,615,418

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41804-1290-0000	For Travel.....	\$	100,000
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PAYABLE FROM DCFS FEDERAL PROJECTS FUND

566-41804-1900-0000	For Placement Assistance for Youth in Substitute Care.	\$	45,000
0200	For Illinois Preplacement Prevention for Black Families.....		<u>105,900</u>
	Total.....	\$	150,900

(Total, Program Services, \$3,866,318)

MIGRANT DAY CARE

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

566-41825-1120-0000	For Personal Services.....	\$	137,900
1161	For State Contributions to State Employees' Retirement System (\$8,400 Enacted).....		7,700
1170	For State Contributions to Social Security.....		8,700
1180	For Group Insurance.....		5,600

566-41825-1200-0000	For Contractual Services.....	\$	18,500
1290	For Travel.....		16,200
1300	For Commodities.....		<u>2,800</u>
	Total.....	\$	197,400

CENTRAL SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41805-1900-0000	For Treatment and Research of Child Abuse.....	\$	1,225,400
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(Total, this Section, \$18,685,718: General Revenue Fund, \$15,404,418; Child Welfare Services Fund, \$1,190,100; DCFS Federal Projects Fund, \$1,591,200; Child Abuse Prevention Fund, \$500,000)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD PROTECTION

PAYABLE FROM GENERAL REVENUE FUND

001-41802-1120-0000	For Personal Services.....	\$	1,490,400
1161	For State Contributions to State Employees' Retirement System (\$90,500 Enacted).....		83,500
1170	For State Contributions to Social Security.....		105,100
1200	For Contractual Services.....		313,400
1290	For Travel.....		40,900
1300	For Commodities.....		10,200
1302	For Printing.....		38,500
1500	For Equipment.....		100
1700	For Telecommunications Services.....		<u>301,600</u>
	Total.....	\$	2,383,700

PAYABLE FROM DCFS FEDERAL PROJECTS

566-41802-1900-0000	For Illinois Child Welfare Licensing Initiative.....	\$	42,400
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(Total, Child Protection, \$2,426,100)

ROCKFORD REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41861-1120-0000	For Personal Services.....	\$	548,000
1161	For State Contributions to State Employees' Retirement System (\$33,300 Enacted).....		30,700
1170	For State Contributions to Social Security.....		38,600
1290	For Travel.....		27,300
1500	For Equipment.....		<u>5,000</u>
	Total.....	\$	649,600

PEORIA REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41862-1120-0000	For Personal Services.....	\$	821,200
1161	For State Contributions to State Employees' Retirement System (\$49,800 Enacted).....		46,000
1170	For State Contributions to Social Security.....		57,900
1290	For Travel.....		64,100
1500	For Equipment.....		<u>100</u>
	Total.....	\$	989,300

AURORA REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41863-1120-0000	For Personal Services.....	\$	1,308,700
1161	For State Contributions to State Employees' Retirement System (\$79,500 Enacted).....		73,300

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

001-41863-1170-0000	State Contributions to Social Security.....	\$	92,300
1290	For Travel.....		90,900
1500	For Equipment.....		<u>5,000</u>
	Total.....	\$	1,570,200

CHICAGO REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41864-1120-0000	For Personal Services.....	\$	3,532,200
1161	For State Contributions to State Employees' Retirement System (\$214,400 Enacted).....		197,800
1170	For State Contributions to Social Security.....		249,000
1290	For Travel.....		206,600
1500	For Equipment.....		<u>20,500</u>
	Total.....	\$	4,206,100

SPRINGFIELD REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41865-1120-0000	For Personal Services.....	\$	503,500
1161	For State Contributions to State Employees' Retirement System (\$30,600 Enacted).....		28,200
1170	For State Contributions to Social Security.....		35,500
1290	For Travel.....		37,000
1500	For Equipment.....		<u>3,000</u>
	Total.....	\$	607,200

CHAMPAIGN REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41866-1120-0000	For Personal Services.....	\$	752,000
1161	For State Contributions to State Employees' Retirement System (\$45,600 Enacted).....		42,100
1170	For State Contributions to Social Security.....		53,000
1290	For Travel.....		46,500
1500	For Equipment.....		<u>100</u>
	Total.....	\$	893,700

EAST ST. LOUIS REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41867-1120-0000	For Personal Services.....	\$	684,600
1161	For State Contributions to State Employees' Retirement System (\$41,600 Enacted).....		38,300
1170	For State Contributions to Social Security.....		48,600
1290	For Travel.....		41,600
1500	For Equipment.....		<u>7,500</u>
	Total.....	\$	820,600

MARION REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41868-1120-0000	For Personal Services.....	\$	548,100
1161	For State Contributions to State Employees' Retirement System (\$33,300 Enacted).....		30,700
1170	For State Contributions to Social Security.....		38,600
1290	For Travel.....		46,700
1500	For Equipment.....		<u>6,200</u>
	Total.....	\$	670,300

(Total, this Section, \$12,833,100: General
Revenue Fund, \$12,790,700; DCFS Federal
Projects Fund, \$42,400)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

YOUTH AND COMMUNITY SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41803-1120-0000	For Personal Services.....	\$	1,123,500
1161	For State Contributions to State Employees' Retirement System (\$68,200 Enacted).....		62,900
1170	For State Contributions to Social Security.....		79,200
1200	For Contractual Services.....		43,400
1290	For Travel.....		102,600
1300	For Commodities.....		3,600
1302	For Printing.....		10,400
1500	For Equipment.....		400
1700	For Telecommunications Services.....		37,600
1900	For Parents Too Soon.....		100,000

Total, General Revenue Fund..... \$ 1,563,600

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

566-41803-1900-0000	For Project Second Chance.....	\$	85,000
0200	For Illinois Youth Services Model-Delivery Level Review Project.....		8,200
0400	For Illinois Runaway Youth - Missing Children Programs Linkage Project.....		53,400

Total..... \$ 146,600

PAYABLE FROM DCFS JUVENILE JUSTICE TRUST FUND

911-41803-1900-0000	For Planning for Delinquency Services Project.....	\$	195,100
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(Total, Youth and Community Services, \$1,905,300)

ADMINISTRATION OF JUVENILE JUSTICE PROGRAM

001-41881-1120-0000	For Personal Services:		
911	Payable from General Revenue Fund.....	\$	179,500
	Payable from DCFS Juvenile Justice Trust Fund.....		67,500
001-41881-1161-0000	For State Contributions to State Employees' Retirement System:		
911	Payable from General Revenue Fund (\$10,900 Enacted)..		10,100
	Payable from DCFS Juvenile Justice Trust Fund (\$4,100 Enacted).....		3,800
001-41881-1170-0000	For State Contributions to Social Security:		
911	Payable from General Revenue Fund.....		12,700
	Payable from DCFS Juvenile Justice Trust Fund.....		3,200
911-41881-1180-0000	For Group Insurance:		
	Payable from DCFS Juvenile Justice Trust Fund.....		3,200
001-41881-1200-0000	For Contractual Services:		
911	Payable from General Revenue Fund.....		31,900
	Payable from DCFS Juvenile Justice Trust Fund.....		60,000
001-41881-1290-0000	For Travel:		
911	Payable from General Revenue Fund.....		8,900
	Payable from DCFS Juvenile Justice Trust Fund.....		17,900
001-41881-1300-0000	For Commodities:		
911	Payable from General Revenue Fund.....		2,600
	Payable from DCFS Juvenile Justice Trust Fund.....		1,800
911-41881-1302-0000	For Printing:		
	Payable from DCFS Juvenile Justice Trust Fund.....		4,600

For Telecommunications Services:		
001-41881-1700-0000	Payable from General Revenue Fund.....	\$ 4,900
911	Payable from DCFS Juvenile Justice Trust Fund.....	<u>10,400</u>
Total.....		\$ 423,000

(Total, Administration of Juvenile Justice Program, \$423,000: General Revenue Fund, \$250,600; DCFS Juvenile Justice Trust Fund, \$172,400)

YOUTH SERVICES DESIGN AND IMPLEMENTATION PROGRAM

PAYABLE FROM DCFS JUVENILE JUSTICE TRUST FUND

911-41882-1120-0000	For Personal Services.....	\$ 25,500
1161	For State Contributions to State Employees' Retirement System (\$1,500 Enacted).....	1,400
1170	For State Contributions to Social Security.....	1,900
1180	For Group Insurance.....	500
1200	For Contractual Services.....	9,000
1290	For Travel.....	1,600
1300	For Commodities.....	100
1302	For Printing.....	300
1700	For Telecommunications Services.....	<u>2,500</u>
Total, Youth Services Design and Implementation Program.....		\$ 42,800

UNIFIED DELINQUENCY INTERVENTION SERVICES PROGRAM

PAYABLE FROM GENERAL REVENUE FUND

001-41884-1120-0000	For Personal Services.....	\$ 73,700
1161	For State Contributions to State Employees' Retirement System (\$4,500 Enacted).....	4,100
1170	For State Contributions to Social Security.....	2,800
1200	For Contractual Services.....	2,700
1290	For Travel.....	<u>6,300</u>
Total, Unified Delinquency Intervention Services Program.....		\$ 89,600

(Total, this Section, \$2,460,700: General Revenue Fund, \$1,903,800; DCFS Federal Projects Fund, \$146,600; DCFS Juvenile Justice Trust Fund, \$410,300)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

ROCKFORD REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41891-1120-0000	For Personal Services.....	\$ 2,357,500
1161	For State Contributions to State Employees' Retirement System (\$143,100 Enacted).....	132,000
1170	For State Contributions to Social Security.....	162,200
1200	For Contractual Services.....	100,000
1290	For Travel.....	43,200
1300	For Commodities.....	7,100
1302	For Printing.....	7,000
1500	For Equipment.....	23,900
1700	For Telecommunications Services.....	<u>50,600</u>
Total.....		\$ 2,883,500

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41891-1200-0000	For Contractual Services.....	\$ 63,000
1290	For Travel.....	52,200
1300	For Commodities.....	10,000
1700	For Telecommunications Services.....	<u>100,000</u>
Total.....		\$ 225,200

(Total, Rockford Region, \$3,108,700)

PEORIA REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41892-1120-0000	For Personal Services.....	\$	3,375,000
1161	For State Contributions to State Employees' Retirement System (\$204,900 Enacted).....		189,000
1170	For State Contributions to Social Security.....		237,900
1200	For Contractual Services.....		152,900
1290	For Travel.....		92,600
1300	For Commodities.....		8,600
1302	For Printing.....		4,700
1500	For Equipment.....		38,000
1700	For Telecommunications Services.....		86,800
	Total.....	\$	4,185,500

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41892-1200-0000	For Contractual Services.....	\$	150,000
1290	For Travel.....		100,000
1300	For Commodities.....		10,000
1700	For Telecommunications Services.....		100,000
	Total.....	\$	360,000

(Total, Peoria Region, \$4,545,500)

AURORA REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41893-1120-0000	For Personal Services.....	\$	3,139,900
1161	For State Contributions to State Employees' Retirement System (\$190,600 Enacted).....		175,800
1170	For State Contributions to Social Security.....		221,400
1200	For Contractual Services.....		219,900
1290	For Travel.....		86,200
1300	For Commodities.....		10,200
1302	For Printing.....		7,500
1500	For Equipment.....		13,600
1700	For Telecommunications Services.....		87,000
	Total.....	\$	3,961,500

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41893-1200-0000	For Contractual Services.....	\$	200,000
1290	For Travel.....		53,700
1300	For Commodities.....		10,000
1700	For Telecommunications Services.....		100,000
	Total.....	\$	363,700

(Total, Aurora Region, \$4,325,200)

CHICAGO REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41894-1120-0000	For Personal Services.....	\$	18,258,800
1161	For State Contributions to State Employees' Retirement System (\$1,108,300 Enacted).....		1,022,500
1170	For State Contributions to Social Security.....		1,287,200
1200	For Contractual Services.....		773,100
1290	For Travel.....		303,700
1300	For Commodities.....		23,500
1302	For Printing.....		24,000
1500	For Equipment.....		79,300
1700	For Telecommunications Services.....		310,500
1900	For Chicago Services Project.....		632,100
	Total.....	\$	22,714,700

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41894-1200-0000	For Contractual Services.....	\$	757,000
1290	For Travel.....		181,200
1300	For Commodities.....		50,000
1700	For Telecommunications Services.....		<u>400,000</u>
Total.....		\$	1,388,200

(Total, Chicago Region, \$24,102,900)

SPRINGFIELD REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41895-1120-0000	For Personal Services.....	\$	2,626,500
1161	For State Contributions to State Employees' Retirement System (\$159,400 Enacted).....		147,100
1170	For State Contributions to Social Security.....		185,200
1200	For Contractual Services.....		201,300
1290	For Travel.....		77,900
1300	For Commodities.....		9,100
1302	For Printing.....		3,700
1500	For Equipment.....		15,900
1700	For Telecommunications Services.....		<u>95,900</u>
Total.....		\$	3,362,600

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41895-1200-0000	For Contractual Services.....	\$	100,000
1290	For Travel.....		51,600
1300	For Commodities.....		10,000
1700	For Telecommunications Services.....		<u>50,000</u>
Total.....		\$	211,600

(Total, Springfield Region, \$3,574,200)

CHAMPAIGN REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41896-1120-0000	For Personal Services.....	\$	3,175,500
1161	For State Contributions to State Employees' Retirement System (\$192,800 Enacted).....		177,800
1170	For State Contributions to Social Security.....		223,900
1200	For Contractual Services.....		191,200
1290	For Travel.....		80,800
1300	For Commodities.....		6,900
1302	For Printing.....		7,400
1500	For Equipment.....		18,800
1700	For Telecommunications Services.....		<u>85,600</u>
Total.....		\$	3,967,900

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41896-1200-0000	For Contractual Services.....	\$	200,000
1290	For Travel.....		101,600
1300	For Commodities.....		10,000
1700	For Telecommunications Services.....		<u>70,000</u>
Total.....		\$	381,600

(Total, Champaign Region, \$4,349,500)

EAST ST. LOUIS REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41897-1120-0000	For Personal Services.....	\$	3,258,600
1161	For State Contributions to State Employees' Retirement System.....		197,800
1170	For State Contributions to Social Security.....		229,700

001-41897-1200-0000	For Contractual Services.....	\$	102,300
1290	For Travel.....		89,200
1300	For Commodities.....		9,600
1302	For Printing.....		6,000
1500	For Equipment.....		30,200
1700	For Telecommunications Services.....		<u>71,200</u>
Total.....		\$	3,994,600

PAYABLE FROM CHILD WELFARE SERVICES FUND

001-41897-1200-0000	For Contractual Services.....	\$	70,000
1290	For Travel.....		46,900
1700	For Telecommunications Services.....		<u>40,000</u>
Total.....		\$	156,900

(Total, East St. Louis Region, \$4,151,500)

MARION REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41998-1120-0000	For Personal Services.....	\$	2,572,700
1161	For State Contributions to State Employees' Retirement System.....		156,200
1170	For State Contributions to Social Security.....		179,700
1200	For Contractual Services.....		97,500
1290	For Travel.....		75,000
1300	For Commodities.....		5,100
1302	For Printing.....		6,400
1500	For Equipment.....		20,600
1700	For Telecommunications Services.....		<u>120,800</u>
Total.....		\$	3,234,000

PAYABLE FROM CHILD WELFARE SERVICES FUND

001-41898-1200-0000	For Contractual Services.....	\$	150,000
1290	For Travel.....		101,800
1300	For Commodities.....		10,000
1700	For Telecommunications Services.....		<u>50,000</u>
Total.....		\$	311,800

(Total, Marion Region, \$3,545,800)

(Total, this Section, \$51,703,300: General Revenue Fund, \$48,304,300; Child Welfare Services Fund, \$3,399,000)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

FOR COOK COUNTY SHELTERS NETWORK

PAYABLE FROM GENERAL REVENUE FUND

001-41834-1120-0000	For Personal Services.....	\$	1,440,400
1161	For State Contributions to State Employees' Retirement System.....		87,400
1170	For State Contributions to Social Security.....		101,500
1200	For Contractual Services.....		607,200
1290	For Travel.....		6,400
1300	For Commodities.....		27,200
1302	For Printing.....		700
1500	For Equipment.....		30,000
1700	For Telecommunications Services.....		42,400
1800	For Operation of Automotive Equipment.....		<u>11,600</u>
Total.....		\$	2,354,800

HERRICK HOUSE CHILDREN'S CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-41835-1120-0000	For Personal Services.....	\$	720,400
1161	For State Contributions to State Employees' Retirement System.....		43,700
1170	For State Contributions to Social Security.....		50,800
1200	For Contractual Services.....		148,200
1290	For Travel.....		2,400
1300	For Commodities.....		76,700
1302	For Printing.....		400
1500	For Equipment.....		20,400
1700	For Telecommunications Services.....		8,200
1800	For Operation of Automotive Equipment.....		8,400
	Total.....	\$	1,079,600

TRI-AGENCY CHILDREN'S PROGRAM

PAYABLE FROM GENERAL REVENUE FUND

001-41885-1120-0000	For Personal Services.....	\$	274,500
1161	For State Contributions to State Employees' Retirement System.....		16,700
1170	For State Contributions to Social Security.....		19,400
	Total.....	\$	310,600

(Total, this Section, General Revenue Fund, \$3,745,000)

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for payments of day care services, pursuant to statutory provisions:

Payable from General Revenue Fund:			
001-41825-4400-0100	For Protective/Family Maintenance Day Care.....	\$	4,919,600
0500	For Consolidated Day Care.....		16,466,000
0600	For Day Care Provider Training.....		200,000

(Total, General Revenue Fund, \$21,585,600)

Payable from Local Effort Day Care Fund:			
616-41825-4400-0000	For Day Care Services.....	\$	15,944,500
Payable from DCFS Federal Projects Fund:			
566	For Day Care Services.....		640,000

(Total, this Section, \$38,170,100: General Revenue Fund, \$21,585,600; Local Effort Day Care Fund, \$15,944,500; DCFS Federal Projects Fund, \$640,000)

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children served by the Department of Children and Family Services:

001-41817-4400-0200	For Foster Homes and Specialized Foster Care.....	\$	46,023,800
0600	For Institution and Group Home Care and Prevention....		38,169,400
For Counseling Services:			
001-41817-4400-0300	Payable from General Revenue Fund.....		5,494,000
061	Payable from Child Welfare Services Fund.....		2,000,000
For Homemaker Services:			
001-41817-4400-0400	Payable from General Revenue Fund.....		4,216,500
061	Payable from Child Welfare Services Fund.....		1,375,000
001-41817-4400-0500	For Purchase of Adoption Services.....		10,352,000
0800	For Children's Personal and Physical Maintenance.....		2,517,400
0900	For Services to Unmarried Mothers.....		277,600
001-41803-4453-0000	For Reimbursing Counties.....		300,000

For Joint Services Children's Initiative:	
001-41801-4900-0000	Payable from General Revenue Fund..... \$ 400,000
061	Payable from Child Welfare Services Fund..... 600,000
For Community-Based Services to Runaway Youth:	
566-41803-4900-0000	Payable from DCFS Federal Projects Fund..... 125,400
(Total, this Section, \$111,851,100: General Revenue Fund, \$107,750,700; Child Welfare Services Fund, \$3,975,000; DCFS Federal Projects Fund, \$125,400)	
Section 8. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:	
For Maintenance and Travel for Aided Persons:	
061-41801-4464-0000	Payable from Child Welfare Services Fund..... \$ 22,000
For Department Scholarship Program:	
001-41801-4475-0000	Payable from General Revenue Fund..... 86,400
For Youth in Transition Program:	
001-41817-4400-0100	Payable from General Revenue Fund..... 467,000
For Payment of Claims for Damage or Loss of Personal Property:	
001-41806-4429-0000	Payable from General Revenue Fund..... 2,000
(Total, this Section, \$577,400; General Revenue Fund, \$555,400; Child Welfare Services Fund, \$22,000)	
Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:	

YOUTH SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41803-4400-0100	For Community Services..... \$ 1,504,700
0200	For Purchase of Treatment Services for the Governor's Youth Services Initiative..... 121,600
0300	For Comprehensive Community-Based Service to Youth.... 6,133,700
0400	For Unified Delinquency Intervention Services..... 1,170,200
For Tri-Agency Children's Program:	
001-41803-4400-0500	Purchase of Service..... 83,300
4900-0000	For Demonstration Projects to Foster Independent Living Skills for Delinquent and Other Troubled Youth..... 300,000
(Total, this Section, General Revenue Fund, \$9,313,500)	

Section 9.1. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Children and Family Services for the purpose of providing grants to the Ounce of Prevention Fund for Parents-Too-Soon Programs (\$1,000,000 Enacted).... Vetoed

Section 9.2. The sum of (\$500,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Children and Family Services for the purpose of establishing a model demonstration project for the evaluation and treatment of persons who commit sexual offenses against children.

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

GRANTS-IN-AID

ADMINISTRATION OF JUVENILE JUSTICE PROGRAMS

PAYABLE FROM DCFS JUVENILE JUSTICE TRUST FUND

911-41881-4400-0000	For Juvenile Justice Planning and Action Grants for Local Units of Government and Non-Profit Organizations in FY 86 and Prior Fiscal Years.....	\$	5,000,000
4479	For Grants to State Agencies in FY 86 and Prior Fiscal Years.....		104,900
(Total, this Section, DCFS Juvenile Justice Trust Fund, \$5,104,900)			
Section 11. This Act takes effect July 1, 1985.			
(Total, House Bill No. 664, \$254,444,818.)			

SUMMARY - DEPARTMENT OF CHILDREN AND FAMILY SERVICES

OPERATIONS:			
New Appropriations:			
H.B. 664:			
	General Revenue.....	001...	\$ 82,113,218.00
	C. & F.S. Federal Projects.....	566...	1,780,200.00
	C. & F.S. Juvenile Justice.....	911...	410,300.00
	Child Welfare Services.....	061...	4,589,100.00
Total, Operations.....			\$ 88,892,818.00
AWARDS AND GRANTS:			
New Appropriations:			
H.B. 664:			
	General Revenue.....	001...	\$ 139,205,200.00
	Child Abuse Prevention.....	934...	500,000.00
	C. & F.S. Federal Projects.....	566...	765,400.00
	C. & F.S. Juvenile Justice.....	911...	5,104,900.00
	C. & F.S. Local Effort Day Care.....	616...	15,944,500.00
	Child Welfare Services.....	061...	3,997,000.00
Total, Awards and Grants.....			\$ 165,517,000.00
REFUNDS:			
New Appropriations:			
H.B. 664:			
	General Revenue.....	001...	\$ 35,000.00
TOTAL, DEPARTMENT OF CHILDREN AND FAMILY SERVICES.....			\$ 254,444,818.00

(Senate Bill No. 467, Approved as Reduced and Vetoed, July 23, 1985)
(Public Act 84-102)

An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

OPERATIONS

Payable from General Revenue Fund:		
001-42010-1120-0000	For Personal Services.....	\$ 502,700
1161	For State Contributions to State Employees' Retirement System (\$30,500 Enacted).....	28,200
1170	For State Contributions to Social Security.....	35,700
1200	For Contractual Services.....	375,000
1290	For Travel.....	7,100
1300	For Commodities.....	18,300
1302	For Printing.....	13,400
1500	For Equipment.....	127,600
1700	For Telecommunications Services.....	25,800
1800	For Operation of Automotive Equipment.....	15,500
1910	For State's Participation in the Great Lakes Commission.....	29,000
1277	For State's 1986 membership Fee in the Midwest Technology Development Institute.....	50,000
Total, General Revenue.....		\$ 1,228,300
Payable from Tourism Promotion Fund:		
763-42010-1200-0000	For Contractual Services.....	\$ 42,900
Total, Tourism Promotion.....		\$ 42,900
Payable from Intra-Agency Services Fund:		
883-42010-1120-0000	For Personal Services.....	\$ 1,255,600
1130	For Extra Help.....	74,300
1161	For State Contributions to State Employees' Retirement System (\$80,700 Enacted).....	70,300
1170	For State Contributions to Social Security.....	94,400
1180	For Group Insurance.....	72,700
1200	For Contractual Services.....	1,139,700
1290	For Travel.....	29,600
1300	For Commodities.....	25,100
1302	For Printing.....	70,700
1500	For Equipment.....	77,000
1700	For Telecommunications Services.....	47,400
1800	For Operation of Auto Equipment.....	11,500
Total, Intra-Agency Services.....		\$ 2,968,300
(Total, Section 1, \$4,239,500: General Revenue, \$1,228,300; Tourism Promotion Fund, \$42,900; Intra-Agency Services, \$2,968,300.)		

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

MANAGEMENT INFORMATION SYSTEM

Payable from General Revenue Fund:		
001-42015-1120-0000	For Personal Services.....	\$ 86,700
1161	For State Contributions to State Employees' Retirement System (\$5,300 Enacted).....	4,900
1170	For State Contributions to Social Security.....	6,100
1200	For Contractual Services.....	45,700
1290	For Travel.....	1,900
1300	For Commodities.....	100
1302	For Printing.....	600

001-42015-1500-0000	For Equipment.....	\$	100
1600	For Electronic Data Processing.....		234,800
1700	For Telecommunications Services.....		1,600
1800	For Operation of Automotive Equipment.....		<u>100</u>
	Total, General Revenue.....	\$	382,600
Payable from Intra-Agency Services Fund:			
883-42015-1120-0000	For Personal Services.....	\$	778,100
1161	For State Contributions to State Employees' Retirement System (\$47,300 Enacted).....		43,600
1170	For State Contributions to Social Security.....		55,600
1180	For Group Insurance.....		41,200
1200	For Contractual Services.....		493,800
1290	For Travel.....		17,000
1300	For Commodities.....		16,100
1302	For Printing.....		3,300
1500	For Equipment.....		13,800
1600	For Electronic Data Processing.....		280,400
1700	For Telecommunications Services.....		48,400
1800	For Operation of Auto Equipment.....		1,000
1600-0200	For Operation of an Electronic Data Processing Project to Implement The Job Training Partnership Act.....		1,936,700
0100	For Operation of an Electronic Data Processing Client Tracking System for CSBG and LIHEAP.....		<u>600,100</u>
	Total, Intra-Agency Services.....	\$	4,329,100

(Total, Section 2, \$4,711,700; General Revenue, \$382,600; Intra-Agency Services, \$4,329,100)

001-42015-1910-0000 Section 2-A. The sum of \$50,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for the Development of a Management Information-Client Tracking System To Provide Documentation For Matching Federal Title III Dislocated Workers Program.

883-42015-1910-0000 Section 2-B. The sum of \$211,200, or so much thereof as may be necessary, is appropriated from the Intra-Agency Services Fund to the Department of Commerce and Community Affairs for the Labor Market Information Transfer Project.

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Commerce and Community Affairs:

WORD PROCESSING

Payable from Intra-Agency Services Fund:			
883-42017-1120-0000	For Personal Services.....	\$	187,900
1161	For State Contributions to State Employees' Retirement System (\$11,400 Enacted).....		10,500
1170	For State Contributions to Social Security.....		13,400
1180	For Group Insurance.....		12,000
1200	For Contractual Services.....		47,200
1290	For Travel.....		2,600
1300	For Commodities.....		17,900
1302	For Printing.....		300
1500	For Equipment.....		29,400
1700	For Telecommunications Services.....		<u>25,400</u>
	Total, Intra-Agency Services.....	\$	346,600

(Total, Section 3, Intra-Agency Services, \$346,600)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

MARKETING AND COMMUNICATIONS

Payable from General Revenue Fund:			
001-42020-1120-0000	For Personal Services.....	\$	2,083,400
1161	For State Contributions to State Employees' Retirement System (\$126,400 Enacted).....		116,700

001-42020-1170-0000	For State Contributions to Social Security.....	\$	147,800
1200	For Contractual Services.....		160,700
1290	For Travel.....		192,200
1300	For Commodities.....		16,400
1302	For Printing.....		36,200
1500	For Equipment.....		2,000
1700	For Telecommunications Services.....		113,600
1800	For Operation of Automotive Equipment.....		65,500
1900	For Advertising and Promotion.....		<u>2,599,000</u>

Total, General Revenue..... \$ 5,533,500

Payable from Federal Industrial Services Fund:			
726-42020-1120-0000	For Personal Services.....	\$	541,200
1161	For State Contributions to State Employees' Retirement System (\$32,900 Enacted).....		30,300
1170	For State Contributions to Social Security.....		38,400
1180	For Group Insurance.....		25,300
1200	For Contractual Services.....		34,500
1290	For Travel.....		30,600
1300	For Commodities.....		4,000
1302	For Printing.....		1,000
1500	For Equipment.....		7,300
1700	For Telecommunications Services.....		25,200
1800	For Operation of Auto Equipment.....		<u>500</u>

Total, Federal Industrial Services..... \$ 738,300

(Total, Section 4, \$6,271,800: General Revenue, \$5,533,500; Federal Industrial Services, \$738,300)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

TOURISM

Payable from Tourism Promotion Fund:			
763-42025-1120-0000	For Personal Services.....	\$	695,400
1161	For State Contributions to State Employees' Retirement System (\$42,200 Enacted).....		39,900
1170	For State Contributions to Social Security.....		49,400
1180	For Group Insurance.....		39,600
1200	For Contractual Services.....		69,200
1290	For Travel.....		56,100
1300	For Commodities.....		24,400
1302	For Printing.....		731,600
1200-0100	For Contractual Services Relating to Reimbursement of Administrative Expenses of Regional Tourism Councils.....		160,000
1500	For Equipment.....		8,400
1700	For Telecommunications Services.....		54,200
1800	For Operation of Automotive Equipment.....		15,300
1900	For Statewide Tourism Promotion.....		1,536,000
1910	For Administration of Statewide Tourism Promotion....		<u>284,500</u>

Total, Tourism Promotion..... \$ 3,764,000

(Total, Section 5, Tourism Promotion, \$3,764,000)

763-42025-1900-0100 Section 5-A. The sum of \$56,200, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for the expenses relating to the Ethnic Village at the Illinois State Fair.

763-42025-1910-0100 Section 5-B. The sum of \$10,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for costs relating to Familiarization Tours of Illinois.

763-42025-1900-0200 Section 5-C. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs to advertise and promote tourism throughout Illinois under subsection (2) of Section 4a of the Illinois Promotion Act.

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

DIRECTOR'S OFFICE

Payable from General Revenue Fund:

001-42030-1120-0000	For Personal Services.....	\$	964,000
1161	For State Contributions to State Employees' Retirement System (\$58,600 Enacted).....		54,000
1170	For State Contributions to Social Security.....		68,500
1200	For Contractual Services.....		165,200
1290	For Travel.....		55,700
1300	For Commodities.....		6,500
1302	For Printing.....		19,800
1500	For Equipment.....		13,700
1700	For Telecommunications Services.....		55,400
1800	For Operation of Automotive Equipment.....		4,700

Total, General Revenue..... \$ 1,407,500

Payable from Agricultural Premium Fund:

045-42030-1120-0000	For Personal Services.....	\$	46,200
1161	For State Contributions to State Employees' Retirement System (\$2,800 Enacted).....		2,600
1170	For State Contributions to Social Security.....		3,200
1200	For Contractual Services.....		23,200
1290	For Travel.....		500
1300	For Commodities.....		2,100
1302	For Printing.....		1,100
1500	For Equipment.....		10,900
1700	For Telecommunications Services.....		8,500
1800	For Operation of Auto Equipment.....		100

Total, Agricultural Premium..... \$ 98,400

Payable from Intra-Services Agency Fund:

883-42030-1120-0000	For Personal Services.....	\$	841,400
1161	For State Contributions to State Employees' Retirement System (\$51,200 Enacted).....		47,100
1170	For State Contributions to Social Security.....		59,800
1180	For Group Insurance.....		39,400
1200	For Contractual Services.....		70,800
1242	For Audit Operations.....		350,000
1290	For Travel.....		27,500
1300	For Commodities.....		5,000
1302	For Printing.....		15,900
1500	For Equipment.....		5,000
1700	For Telecommunications Services.....		25,000
1800	For Operation of Auto Equipment.....		500

Total, Intra-Services Agency..... \$ 1,487,400

(Total, Section 6, \$2,993,300: General Revenue,
\$1,407,500; Agricultural Premium, \$98,400;
Intra-Agency Services, \$1,487,400)

001-42030-1900-0000 Section 6-A. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the expenses of the Business Climate Study.

001-42030-4900-0000 Section 6-B. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the proposed formation of a National Swine Registration Association in Illinois.

001-42060-4900-0000 Section 6.1. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for an economic development study of the area along 79th Street from Ashland to Cicero in the City of Chicago and development of strategies to revitalize the area.

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

PROGRAM ADMINISTRATION

Payable from General Revenue Fund:		
001-42060-1120-0000	For Personal Services.....	\$ 1,808,900
1161	For State Contributions to State Employees' Retirement System (\$109,800 Enacted).....	101,300
1170	For State Contributions to Social Security.....	128,300
1200	For Contractual Services.....	186,500
1290	For Travel.....	149,300
1300	For Commodities.....	10,800
1302	For Printing.....	28,600
1500	For Equipment.....	20,600
1700	For Telecommunications Services.....	80,000
1800	For Operation of Auto Equipment.....	22,000
1910	For Expenses of the State Mandates Board of Appeals..	8,200
Total, General Revenue.....		\$ 2,544,500
Payable from Federal Moderate Rehabilitation Housing Fund:		
851-42060-1120-0000	For Personal Services.....	\$ 78,800
1161	For State Contributions to State Employees' Retirement System (\$4,800 Enacted).....	4,400
1170	For State Contributions to Social Security.....	5,600
1180	For Group Insurance.....	4,300
1200	For Contractual Services.....	5,100
1290	For Travel.....	5,500
1300	For Commodities.....	400
1500	For Equipment.....	100
1700	For Telecommunications Services.....	2,900
1800	For Operation of Auto Equipment.....	1,000
Total, Federal Moderate Rehabilitation Housing.....		\$ 108,100
Payable from Low Income Home Energy Assistance Block Grant Fund:		
870-42060-1120-0000	For Personal Services.....	\$ 670,700
1161	For State Contributions to State Employees' Retirement System (\$40,700 Enacted).....	37,600
1170	For State Contributions to Social Security.....	47,600
1180	For Group Insurance.....	37,100
1200	For Contractual Services.....	121,900
1290	For Travel.....	59,700
1300	For Commodities.....	6,800
1302	For Printing.....	54,000
1500	For Equipment.....	11,400
1700	For Telecommunications Services.....	46,000
1800	For Operation of Auto Equipment.....	5,800
Total, Low Income Home Energy Assistance Block Grant..		\$ 1,098,600
Payable from Community Services Block Grant Fund:		
871-42060-1120-0000	For Personal Services.....	\$ 282,100
1161	For State Contributions to State Employees' Retirement System (\$17,100 Enacted).....	15,800
1170	For State Contributions to Social Security.....	20,000
1180	For Group Insurance.....	13,200
1200	For Contractual Services.....	17,500
1290	For Travel.....	33,200
1300	For Commodities.....	2,500
1302	For Printing.....	13,400
1500	For Equipment.....	7,700
1700	For Telecommunications Services.....	14,700
1800	For Operation of Auto Equipment.....	5,400
Total, Community Services Block Grant.....		\$ 425,500
Payable from Community Development/Small Cities Block Grant Fund:		
875-42060-1120-0000	For Personal Services.....	\$ 397,800
1161	For State Contributions to State Employees' Retirement System.....	22,300

875-42060-1170-0000	For State Contributions to Social Security.....	\$	28,200
1180	For Group Insurance.....		20,400
1200	For Contractual Services.....		15,300
1290	For Travel.....		30,000
1300	For Commodities.....		2,900
1302	For Printing.....		2,400
1500	For Equipment.....		1,900
1700	For Telecommunications Services.....		15,800
1800	For Operation of Auto Equipment.....		<u>2,600</u>

Total, Community Development/Small
Cities Block Grant..... \$ 539,600

883-42060-1120-0000	Payable from Intra-Agency Services Fund:		
	For Personal Services (\$729,800 Enacted).....	\$	729,500
1161	For State Contributions to State Employees' Retirement System (\$41,800 Enacted).....		40,900
1170	For State Contributions to Social Security.....		49,000
1180	For Group Insurance.....		31,100
1200	For Contractual Services.....		60,700
1290	For Travel.....		54,600
1300	For Commodities.....		6,000
1302	For Printing.....		3,600
1500	For Equipment.....		5,800
1700	For Telecommunications Services.....		36,300
1800	For Operation of Auto Equipment.....		<u>4,700</u>

Total, Intra-Agency Services..... \$ 1,022,200

913-42060-1120-0000	Payable from Job Training Partnership Fund:		
	For Personal Services.....	\$	2,130,900
1161	For State Contributions to State Employees' Retirement System (\$129,300 Enacted).....		119,300
1170	For State Contributions to Social Security.....		151,300
1180	For Group Insurance.....		96,000
1200	For Contractual Services.....		79,600
1290	For Travel.....		187,300
1300	For Commodities.....		8,900
1302	For Printing.....		19,900
1500	For Equipment.....		10,600
1700	For Telecommunications Services.....		64,600
1800	For Operation of Auto Equipment.....		2,500
1910-0100	For Expenses of the Illinois Job Training Coordinating Council.....		<u>35,000</u>

Total, Job Training Partnership..... \$ 2,905,900

(Total, Section 7, \$8,644,400: General Revenue,
\$2,544,500; Federal Moderate Rehabilitation
Housing, \$108,100; Low Income Home Energy
Assistance Block Grant, \$1,098,600; Community
Services Block Grant, \$425,500; Community
Development/Small Cities Block Grant, \$539,600;
Intra-Agency Services, \$1,022,200; Job Training
Partnership, \$2,905,900)

Section 7.1. The following named sums, or so much thereof as may be
necessary, respectively, are appropriated from the General Revenue Fund
to the Department of Commerce and Community Affairs for the objects and
purposes hereinafter named in connection with the Illinois Clean and
Beautiful Program:

001-42030-1910-0100	Statewide Coordinator.....	\$	50,000
0200	Secretarial and Office Expense.....		7,500
1200-0100	Expenses of Coordinator.....		12,500
4470	Grants to Cities and Counties to maintain and establish Program.....		260,000
1900-0100	Special Appropriations for the establishment of a Clean Community System Program in Chicago.....		<u>70,000</u>
	Total.....	\$	400,000

737-42060-1910-0000 Section 7-A. The sum of \$439,400, or so much thereof as may be
necessary, respectively, is appropriated from the Energy Administration
Fund to the Department of Commerce and Community Affairs for the
administrative expenses relating to United States Department of Energy
Weatherization Program.

467-42060-1910-0000	Section 7-B. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the Housing Fund to the Department of Commerce and Community Affairs for the expenses relating to the administration of the Housing Fund.	
825-42060-1900-0000	Section 7-C. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Economic Development Services Community Development Fund to the Department of Commerce and Community Affairs for administration and grant expenses relating to the United States Department of Commerce Business Assistance Programs.	
636-42060-4900-0000	Section 7-D. The sum of \$669,800, or so much thereof as may be necessary, is appropriated from the Local Governmental Affairs Federal Trust Fund to the Department of Commerce and Community Affairs for the United States Small Business Administration Small Business Development Center Program.	
404-42060-1900-0000	Section 7-E. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the Urban Planning Assistance Fund to the Department of Commerce and Community Affairs for administration and grant expenses for Statewide Planning, Research, and Technical Assistance.	
404-42060-4900-0100	Section 7-F. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Urban Planning Assistance Fund to the Department of Commerce and Community Affairs for administration and grant expenses for the United States Department of Defense Procurement Assistance Program.	
871-42060-1910-0000	Section 7-G. The sum of \$28,000, or so much thereof as may be necessary, is appropriated from the Community Services Block Grant Fund to the Department of Commerce and Community Affairs for the administrative expenses of the Enterprise Zone/Small Business Incubator Program awarded by the U.S. Department of Health and Human Services during Federal Fiscal Year 1985.	
913-42060-1910-0000	Section 7-H. The sum of \$85,000, or so much thereof as may be necessary, is appropriated from the Job Training Partnership Fund to the Department of Commerce and Community Affairs for the administrative expenses of the Title III discretionary program.	
921-42060-1910-0000	Section 7-I. The sum of \$40,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Network for Opportunity Fund for operation of the Illinois Network Opportunity Program.	
636-42060-1900-0000	Section 7-J. The sum of \$200,000 or so much thereof as may be necessary and allowable from the Warner Amendment and Amoco II Oil Overcharge Settlement Funds is appropriated from the Local Governmental Affairs Federal Trust Fund to the Department of Commerce and Community Affairs for Small Business Energy Assistance Programs.	
825-42060-4900-0085	Section 7-K. The sum of \$75,000, or so much there as may be necessary and remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 13 of PA 83-1491 is appropriated from the Economic Development Services Community Development Fund for administration and grants for the Technology Development Consortium Program awarded by the U.S. Department of Commerce in Federal Fiscal Year 1985.	
825-42060-4900-0185	Section 7-L. The sum of \$100,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 6 of PA 83-1223 is reappropriated from the Economic Development Services Community Development Fund for Administration and Grant expenses relating to the Minority Business Development Program.	
	Section 7-M. The following named amounts or so much thereof as may be necessary, are appropriated from the Department of Commerce and Community Affairs Job Training Partnership Fund for the Job Training Partnership Act Title IV, Part C, Veterans Employment and Training Programs:	
913-42060-1910-0200	Administration.....	\$ 15,000
4479-0000	Grant to the Department of Veterans' Affairs.....	285,000

636-42060-4900-0100 Section 7-N. The sum of \$185,000 or so much thereof as may be necessary, is appropriated from the Local Governmental Affairs Federal Trust Fund for administration and grant expenses of the Federal Title XX Programs for Displaced Homemakers and Victims of Domestic Violence.

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

INTERNATIONAL BUSINESS

	Payable from Agricultural Premium Fund:	
045-42065-1120-0000	For Personal Services.....	\$ 764,500
1161	For State Contributions to State Employees' Retirement System (\$46,500 Enacted).....	42,800
1170	For State Contribution to Social Security (\$53,700 Enacted).....	50,600
1200	For Contractual Services.....	903,700
1290	For Travel.....	339,000
1300	For Commodities.....	18,600
1302	For Printing.....	33,800
1500	For Equipment.....	268,300
1700	For Telecommunications Services.....	116,600
1800	For Operation of Auto Equipment.....	18,400
1910	For Advertising and Promotion.....	<u>346,600</u>

Total, Agricultural Premium..... \$ 2,902,900

(Total, Section 8, \$2,902,900: Agricultural Premium, \$2,902,900)

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs:

FILM OFFICE

	Payable from General Revenue Fund:	
001-42070-1120-0000	For Personal Services.....	\$ 207,500
1161	For State Contributions to State Employees' Retirement System (\$12,600 Enacted).....	11,600
1170	For State Contribution to Social Security.....	14,800
1200	For Contractual Services.....	91,900
1290	For Travel.....	19,600
1300	For Commodities.....	4,400
1302	For Printing.....	42,200
1700	For Telecommunications Services.....	16,000
1800	For Operation of Automotive Equipment.....	<u>500</u>

Total, Section 9, General Revenue..... \$ 408,500

OPERATIONS

GRANTS-IN-AID

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for:

	For a grant to the Northeast-Midwest Institute:	
	Payable from:	
001-42010-4480-0000	General Revenue.....	\$ 48,000

For the State's Share of State's Attorneys and Assistant State's Attorney's salaries:

001-42010-4471-0000	Payable from:	
	General Revenue.....	4,017,200

(Total, Section 10, General Revenue, \$4,065,200)

TOURISM

GRANTS-IN-AID

Section 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

Payable from Tourism Fund:		
For Grants to Convention and Tourism Bureaus -		
969-42025-4400-0000	Cities over 500,000.....	\$ 1,000,000
0100	Balance of State.....	2,000,000

(Total, Section 11, Tourism, \$3,000,000)

Section 12. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

Payable from Tourism Promotion Fund:		
For Tourism Grants:		
763-42025-4400-0000	Counties Under 1,000,000.....	\$ 800,700
0100	Counties Over 1,000,000.....	480,300

(Total, Section 12, Tourism Promotion, \$1,281,000)

DIRECTOR'S OFFICE

GRANTS-IN-AID

001-42030-4480-0000 Section 13. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs to fund a not-for-profit corporation formed by the University of Illinois and the Rush-Presbyterian-St. Luke's Medical Center, pursuant to the Chicago Technology Park on the City's near west side.

001-42030-4400-0000 Section 14. The sum of \$475,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for providing labor management grants and resources.

001-42030-4480-0100 Section 14.1. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Chicago Southwest Business Growth Commission for the development and implementation of a comprehensive economic improvement program, including all costs associated with the creation of an Ethnic Village.

PROGRAM ADMINISTRATION

GRANTS-IN-AID

001-42060-4433-0100 Section 15. The sum of \$450,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for Displaced Homemaker Grants.

Section 15.1. The sum of (\$2,500,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for grants and loans as authorized pursuant to Section 46.50 of the "Civil Administrative Code of Illinois", as amended by the 84th General Assembly.

001-42060-4433-0000 Section 16. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for Industrial Development Grants to supplement training programs to provide on-the-job training demonstration projects.

001-42060-4433-0085 Section 16-A. The sum of \$1,687,027.53, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1985 from the appropriation and reappropriation heretofore made in Section 12 of Public Act 83-1223, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for Industrial Development Grants to supplement training programs to provide on-the-job training demonstration projects.

Section 16-B. No funds appropriated or reappropriated for Industrial Development Grants shall be obligated without prior written consent of the Governor.

001-42060-4400-0000 Section 16-C. The sum of \$1,600,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for grants for Small Business Development Centers.

Section 17. The following named amount, or so much thereof as may be necessary, respectively, is appropriated to the Department of Commerce and Community Affairs:

053-42060-4470-0000	Payable from the Metropolitan Exposition Auditorium and Office Building Fund: For the Payment of Grants on Projects Certified Under the Metropolitan Civic Support Act for Amortization of Principal and Interest Due on Bonds.....	\$ 10,687,600
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053-42060-4470-0100 Section 18. The sum of \$1,803,900, or so much thereof as may be necessary, is appropriated from the Metropolitan Exposition Auditorium and Office Building Fund to the Department of Commerce and Community Affairs for payment of prior years' debt service under the Metropolitan Civic Center Support Act. Such sum is appropriated for payment pursuant to settlement agreements with the State of Illinois for past debt service withheld.

Section 18-A. The following named sums, or so much thereof as may be necessary, respectively, for the purposes named, are appropriated to the Department of Commerce and Community Affairs.

467-42060-4470-0000	Payable from the Housing Fund: For Grants to Local Housing Authorities.....	\$ 61,200
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851-42060-4470-0000	Payable from Federal Moderate Rehabilitation Housing Fund: For Grants to Moderate Rehabilitation Housing including Reimbursement for Costs in Prior Years.....	1,920,000
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737-42060-4470-0000	Payable from Energy Administration Fund: For Grants to Nonprofit Community Organizations Including Reimbursement Costs in Prior Years.....	14,578,900
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Section 19. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs from the Low Income Home Energy Assistance Block Grant Fund for grants to eligible recipients under the Low Income Home Energy Assistance Act of 1981, including reimbursement for costs in prior years:

870-42060-4400-0400	For Demonstration Projects.....	\$ 500,000
0200	For Weatherization.....	21,000,000
0300	For Housing Authorities.....	9,000,000
0100	For Home Energy.....	70,638,900

(Total, Section 19, Low Income Home Energy Assistance Block Grant, \$101,138,900)

870-42060-4400-0085 Section 20. The sum of \$23,645,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1985 from appropriations and reappropriations heretofore made for such purposes in Section 12-3 of Public Act 83-1223 as amended, and amended in Section 13 of Public Act 83-1491, and Section 7 of Public Act 83-1115 as amended, is reappropriated from the Low Income Home Energy Assistance Block Grant Fund to the Department of Commerce and Community Affairs for grants to eligible recipients under the Low Income Home Energy Assistance Act of 1981.

Section 21. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs from the Community Development/Small Cities Block Grant Fund for grants to local units of government or other eligible recipients as defined in the Community Development Amendments of 1981 for Illinois cities with populations under 50,000, including reimbursement for costs in prior years:

875-42060-4400-0100	For the competitive program.....	\$ 24,500,000
0300	For set aside.....	5,000,000
0200	For the small business financing program.....	2,000,000
0400	For the central business district program.....	1,000,000

(Total, Section 21, Community Development/Small Cities Block Grant, \$32,500,000)

875-42060-4400-0085 Section 22. The sum of \$27,973,162.66, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1985 from appropriations and reappropriations heretofore made in Sections 12-4 and 12-5 of Public Act 83-1223, is reappropriated from the Community Development/Small Cities Block Grant Fund to the Department of Commerce and Community Affairs for Grants to Local Units of Government or Other Eligible Recipients as defined in the Community Development Amendments of 1981 for Illinois Cities with Populations Under 50,000.

871-42060-4400-0000 Section 23. The sum of \$15,878,300, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Community Services Block Grant Fund for grants to eligible recipients as defined in the Community Services Block Grant Act, including reimbursement for costs in prior years.

No more than 15% of the funds allocated to Community Action Agencies and other local recipients under the Community Services Block Grant, may be required by the Department to be utilized to implement programs established by the Department.

871-42060-4400-0085 Section 24. The sum of \$5,200,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1985 from appropriations and reappropriations heretofore made for such purposes in Section 12-6 and 12-7 of Public Act 83-1223, as amended in Section 13 of Public Act 83-1491, is reappropriated from the Community Services Block Grant Fund to the Department of Commerce and Community Affairs for grants to eligible recipients as defined in the Community Services Block Grant Act.

No more than 15% of the funds allocated to Community Action Agencies and other local recipients under the Community Services Block Grant, may be required by the Department to be utilized to implement programs established by the Department.

001-42060-4400-0100 Section 25. The sum of \$5,440,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the expenses related to the Technology Transfer and Innovation Program grants.

001-42060-4400-0085 Section 26. The sum of \$448,608, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1985 from appropriations heretofore made in Section 5-2 of Public Act 83-1223, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the Technology Transfer and Innovation Program grants.

Section 27. The following amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs from the Department of Commerce and Community Affairs Job Training Partnership Fund:

913-42060-4433-0300	For Grants in accordance with Title III of the Job Training Partnership Act.....	\$ 10,322,700
0400	For discretionary grants in accordance with Title III of the Job Training Partnership Act.....	3,000,000
0200	For Grants to service delivery areas and for Grants to Local Governmental agencies, selected Private Organizations, and educational agencies for implementing programs in accordance with Titles I, IIA, and IIB of the Job Training Partnership Act.....	136,514,475

955-42060-4400-0000 Section 30. The sum of \$1,000 is appropriated to the Department of Commerce and Community Affairs from the Technology Innovation and Commercialization Fund for making grants pursuant to Section 5.148 of the State Finance Act.

001-42030-4470-0100 Section 30.6. The sum of \$140,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs to make a grant to the East St. Louis Development Authority to meet the ordinary and contingent expenses of the East St. Louis Development Authority.

- 001-42060-4480-0100
- Section 30-A. In addition to amounts already appropriated, the sum of \$30,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the Greater Egypt Regional Planning Development Commission for the purpose of coordinating with other regional planning agencies and Southern Illinois University-Carbondale to develop an overall marketing strategy which shall include a comprehensive industrial-site handbook for the counties of Alexander, Pulaski, Massac, Hardin, Pope, Gallatin, Saline, Hamilton, White, Franklin, Williamson, Johnson, Union, Jackson, Perry, and Randolph.
- 001-42060-4480-0200
- Section 30-C. In addition to amounts already appropriated, the sum of \$50,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for research and planning grants to the Southwestern Illinois Planning Commission.
- 001-42060-4480-0300
- Section 30-D. In addition to amounts already appropriated, the sum of \$100,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for research and planning grants to the Northeastern Illinois Planning Commission.
-
- Section 31. The sum of (\$5,000 Enacted) Vetoed, or so much thereof as may be necessary is appropriated to the Department of Commerce and Community Affairs for a grant to the Board of Trustees of the University of Illinois for the expenses incurred by municipal clerks and deputy clerks attending the Municipal Clerk Training Institute.
- 001-42060-4470-0000
- Section 31A. The sum of \$7,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the municipality of Tower Hill for a railroad right of way reclamation project.
- 763-42025-4474-0900
- Section 31B. The sum of \$15,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to the Normal University High School Band to participate in the Gator Bowl parade in Gainesville, Florida.
- 001-42065-1993-0000
- Section 31C. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Illinois Export Development Authority.
-
- Section 32. The following named sums, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for small business development center grants to the following agencies:
- 001-42060-4400-0400
- Jane Addams Center..... \$ 29,300
- 0500
- Back of the Yards Neighborhood Council..... 30,000
- 0600
- Beverly Area Planning Association..... 30,000
- 0700
- Greater North Pulaski Development Corporation..... 30,000
- 0800
- Belmont Central Chamber of Commerce..... 15,000
- 0900
- Greater Southwest Development Corporation..... 60,000
- 1000
- North River Commission/LADCOR..... 60,000
- 1100
- Northtown Chamber of Commerce..... 35,700
- 1200
- South Chicago Development Commission..... 30,000
-
- Total..... \$ 320,000
-
- Section 32a. The following named amount, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for a grant to the Schaumburg Sister Cities Commission for the purpose specified:
- 763-42045-4474-1000
- For the Guardsmen Cultural Exchange Project..... \$ 25,000
-
- Section 32b. The sum of (\$30,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the Bolingbrook T-Ball Association for purchase and development of a sports park.
- 001-42060-4479-0200
- Section 32d. The sum of \$500,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for the purpose of making a grant to Governors State University for the purpose of establishing a computer bank program for unemployed and displaced workers.

- 001-42060-1910-0100 Section 32e. The sum of \$500,000, or so much thereof as may be necessary, is appropriated to the Office of Urban Assistance, created under the Illinois Urban Assistance Act, enacted by the 84th General Assembly, for its ordinary and contingent expenses.
- 763-42025-4474-1100 Section 32g. The sum of \$500,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for the purpose of making a grant to the Chicago Symphony Orchestra for its tour of the Far East.
- 001-42030-4400-0200 Section 32h. The sum of \$50,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for grants for business climate studies of the South Suburban area of Cook County.
- Section 32i. The sum of (\$250,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for grants to counties and municipalities which adopt a Local Land Resource Management Plan, whether singly, or cooperatively.
- Section 32n. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the following State designated Enterprise Zones:
- | | | | |
|---------------------|-------------------------------------|----|--------|
| 001-42060-4400-1300 | Cicero Enterprise Zone..... | \$ | 50,000 |
| 1400 | South Chicago Enterprise Zone..... | | 50,000 |
| 1500 | Canton Enterprise Zone..... | | 50,000 |
| 1600 | North Lawndale Enterprise Zone..... | | 50,000 |

Section 33. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 467, \$458,956,273.19.)

(Senate Bill No. 173, Approved, July 5, 1985)
(Public Act 84-14)

An Act making certain appropriations and amending certain Acts named therein.

Section 5.1. The following named amounts, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1985, from appropriations and reappropriations theretofore made in Section 12-8 of Public Act 83-1223, and as amended in Section 13 of Public Act 83-1491, and Sections 8 and 9 of Public Act 83-1115, are reappropriated from the Job Training Partnership Fund to the Department of Commerce and Community Affairs:

- | | | | |
|---------------------|--|----|------------|
| 913-42060-4433-0285 | For Grants to Service Delivery Areas and for Grants to Local Governmental Agencies, Local Educational Agencies, State Colleges and Universities, and selected Private Organizations for Implementing Programs in accordance with Titles I, IIA, and IIB of the Job Training Partnership Act..... | \$ | 93,246,975 |
| 0385 | For Grants in Accordance with Title III of the Job Training Partnership Act..... | | 5,096,153 |
| 0485 | For discretionary grants in accordance with Title III of the Job Training Partnership Act..... | | 2,295,000 |

(Total, Section 5.1., Department of Commerce and Community Affairs Job Training Partnership Fund, \$100,638,128.)

Section 18. This Act takes effect June 30, 1985, except that Section 5.1 takes effect July 1, 1985.

(Total, Senate Bill No. 173, \$100,638,128.)

(Senate Bill No. 428, Approved, September 6, 1985)
(Public Act 84-269)

An Act making appropriations to the Department of Commerce and Community Affairs.

- 763-42025-4474-0000 Section 1. The sum of \$50,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to the Glenbrook South High School Band to participate in the Aloha Bowl Parade, in December 1985.
- 0100 Section 1a. The sum of \$26,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to the Danville High School Band to participate in the Cotton Bowl Parade on January 1, 1986.
- 0200 Section 1b. The sum of \$25,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to the Masterworks Chorale of Belleville, Illinois for the group's 1985 European tour.
- 0300 Section 1c. The sum of \$25,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to the Prospect High School Marching Band to participate in the 1986 Tournament of Roses Parade.
- 0400 Section 1d. The sum of \$1,625, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to the Dixon High School Pompon Squad to participate in the Inaugural Band Parade at Disney World in Orlando, Florida.
- 0500 Section 1e. The sum of \$15,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to the Lincoln-Way Community High School Band to participate in the 1985 Fiesta Bowl Parade and competition.
- 0600 Section 1f. The sum of \$8,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to the Cobden Apple Knocker Marching Band to participate in the July 1, 1985 National Independence Day Parade in Washington, D.C.
- 0700 Section 1g. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for the purpose of making a grant to Mt. Zion High School District No. 3 for the expenses associated with the Mt. Zion "Swingsations" participation in the First Annual Young Americans National Invitational Performance Choir Festival in Hollywood, California, from March 24, 1985 through March 31, 1985.
- 0800 Section 1h. The sum of \$40,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to Oregon High School Choir to participate in the 1986 International Youth and Music Festival in Vienna, Austria.

Section 2. This Act takes effect upon its becoming a law.

(Total, Senate Bill No. 428, \$200,625).

(House Bill No. 679, Approved as Reduced and Vetoed, July 24, 1985)
(Public Act 84-106)

An Act making appropriations to various State agencies.

Section 20c. The sum of (\$3,500,000 Enacted) Vetoed, is appropriated to the Department of Commerce and Community Affairs for disbursement to the

Manteno Mental Health Center Redevelopment Council, a not-for-profit agency, for expenses associated with the reuse of the Manteno Mental Health Center.

The grant to the Manteno Mental Health Center Redevelopment Council shall be exempt from Section 10 of the Illinois Grant Funds Recovery Act.

Section 20d. The sum of (\$3,500,000 Enacted) Vetoed, is appropriated to the Department of Commerce and Community Affairs for disbursement to the City of Galesburg for expenses associated with the reuse of the Galesburg Mental Health Center.

The grant to the City of Galesburg shall be exempt from Section 10 of the Illinois Grant Funds Recovery Act.

Section 21. This Act takes effect July 1, 1985.

(House Bill No. 993, Approved, July 25, 1985)
(Public Act 84-110)

An Act making appropriations to various agencies.

- 972-42060-4900-0000 Section 1.5. The amount of \$12,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for land acquisition and related costs, and loans to large businesses pursuant to the "Large Business Development Act".
- 972-42060-4400-0000 Section 1.6. The amount of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for loans to and investments in small businesses pursuant to the "Small Business Development Act".
- 972-42060-4400-0100 Section 1.7. The amount of \$18,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for loans and grants to units of local government for infrastructure improvements.
- 972-42060-4470-0000 Section 1.25. The amount of \$3,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for a grant to the City of Galesburg for expenses related to the transfer, reuse, operation and maintenance, and development of property formerly known as the Galesburg Mental Health Center.
- 971-42060-4473-0000 Section 2.2. The amount of \$540,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to assist in financing sewer and water projects in the Village of Round Lake Beach, Illinois.
- 971-42060-4473-0100 Section 2.3. The amount of \$160,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to assist in financing streets and storm sewer projects in the Village of Round Lake Heights, Illinois.
- 971-42060-4473-0200 Section 2.4. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to assist in financing water line construction projects in the Village of Round Lake Park, Illinois.
- 971-42060-4473-0300 Section 2.5. The amount of \$225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to assist in financing street, sewer and water projects in the Village of Round Lake, Illinois.
- 971-42060-4473-0400 Section 2.6. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the

Department of Commerce and Community Affairs for a grant to the City of Warrenville for sewer and water main construction in an industrial area.

- 971-42060-4473-0300 Section 2.10. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Oswego for construction of a water tower and water line in an industrial area.
- 971-42060-4473-0600 Section 2.17. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Lynwood for construction of a water storage reservoir.
- 971-42060-4472-0000 Section 2.18. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Sauk Village for drainage ditch improvement on the Lincoln-Lansing drainage ditch.
- 971-42060-4400-0200 Section 2.21. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Richton Park for infrastructure construction and construction of sewer lines across Interstate Highway 57.
- 971-42060-4400-0400 Section 2.23. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of making a grant to the DuPage County Water Commission for expenses related to the planning of facilities in DuPage and Cook Counties for the purpose of delivering water from Lake Michigan to DuPage County.
- 971-42060-4473-0700 Section 2.25. The amount of \$800,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Berkeley for water system and water tower construction.
- 971-42060-4473-1000 Section 2.27. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Forest Preserve Commission of Kane County, Illinois for the construction of a pedestrian overpass over the Elgin branch of the Illinois Central railroad tracks and a pedestrian overpass over Route 25 in conjunction with the St. Charles Prairie Pathway.
- 971-42060-4472-0200 Section 2.28. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the South Suburban Mayors and Managers for an airport feasibility study in the Chicago Standard Metropolitan Statistical area.
- 971-42060-4472-0300 Section 2.29. The amount of 100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Pontiac for a feasibility study and planning for expansion of airport facilities in the City of Pontiac.
- 971-42060-4472-0400 Section 2.30. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant for the improvement of a railroad crossing in the Village of Hammond, including the installation of crossing gates.
- 971-42060-4472-0500 Section 2.36. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Brookfield for improvements on Maple Avenue.
- 971-42060-4472-0100 Section 2.38. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the

Department of Commerce and Community Affairs for the purpose of a grant to the Village of Lansing for intersection improvement at the intersection at Ridge Road and Wentworth Avenue.

- 971-42060-4400-0300 Section 2.44. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Belvidere for improvements on railroad crossings, the creation of a bicycle trail along the Kishwaukee River, and for revitalization of the downtown area.
- 971-42060-4473-1100 Section 2.45. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Schaumburg Park District for expansion of the Meineke Center.
- 971-42060-4473-1200 Section 2.48. The amount of \$388,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Geneva Park District to develop the north end of Wheeler Park in Geneva.
- 971-42060-4473-1300 Section 2.50. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Wheeling Park District for the purpose of capital improvements at Chevy Chase Golf Course and Community Center.
- 971-42060-4473-1400 Section 2.52. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Sycamore in DeKalb County for land acquisition, site development and construction of a municipal parking lot.
- 971-42060-4479-0000 Section 2.53. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Illinois Export Development Authority.
- 971-42060-4473-1500 Section 2.55. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Machesney Park for land acquisition, planning, construction and equipment for a Village Hall.
- 971-42060-4473-0000 Section 2.57. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Glenwood for a public works garage.
- 971-42060-4400-0600 Section 2.58. The amount of \$1,000,000, or so much thereof as may be necessary, in addition to any other amounts appropriated for such purposes, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Peoria for use in the City's Southtown Redevelopment Project.
- 971-42060-4400-0700 Section 2.59. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Sauk Valley Community College for the development of a small business incubator facility.
- 971-42060-4400-0800 Section 3.1. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to municipalities and universities for economic development projects involving federally funded research in basic industries and applied technology transfer.
- 971-42060-4472-0600 Section 3.2. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Madison County for dredging the Madison County Ditch and the Cahokia Canal.
- 971-42060-4400-1400 Section 3.9. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the

Department of Commerce and Community Affairs for a grant to the City of Chicago for planning and construction of physical improvements and other development activities in support of Urban Renewal.

- 971-42060-4473-1700
- Section 3.13. The amount of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to local governments to acquire land for a flood plain east of Annie Glidden Road in DeKalb County.
- 971-42060-4473-1800
- Section 3.15. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Pekin for plans, studies, land acquisition, construction and any other necessary costs associated with the construction of a community office complex in the City of Pekin.
- 971-42060-4472-1400
- Section 3.16. The amount of \$750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Joliet Port Authority for the acquisition and development of the Lewis-Lockport Airport.
- 971-42060-4473-2100
- Section 3.23. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Rockford Metropolitan Exposition Auditorium and Office Building Authority for costs associated with planning, design, architectural engineering and any other necessary costs to construct a new State Regional Office Building in Rockford.
- 971-42060-4400-1100
- Section 3.25. The amount of \$900,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to East St. Louis for a modular housing plant in East St. Louis and the surrounding area.
- 971-42060-4472-1500
- Section 3.26. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Chicago for industrial area improvements, including construction, plans, studies and other necessary costs for street resurfacing and reconstruction, traffic signals, railroad crossings, landscaping, hydrant and lightpole relocation, sewer and railroad line improvements and utility relocation and removal.
- 972-42060-4400-0200
- Section 3.29. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for grants to establish and operate small business incubators at Moline and Rock Island.
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- Section 3.31. The following named amount, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to develop and operate a former mental health facility for industrial or other uses:
- 971-42060-4400-1000
- To the Manteno Mental Health Center
Redevelopment Council for the former
Manteno Mental Health Center Site..... \$ 3,300,000
- 971-42060-4400-1200
- Section 3.32. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Peoria for industrial, commercial, residential and other development purposes for Southtown Redevelopment.
- 971-42060-4470-0100
- Section 3.37. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Putnam County to establish a foreign trade zone.
- 971-42060-4473-1900
- Section 3.39. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the New

American Theatre in Rockford for plans, studies, renovation, reconstruction and any other necessary cost of improvements of the New American Theatre.

971-42060-4400-1300 Section 4. The amount of \$5,000,000, or so much thereof as may be necessary, in addition to other amounts appropriated for this purpose, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for loans to and investment in small businesses pursuant to the "Small Business Development Act".

971-42060-4900-0100 Section 4.7. The amount of \$5,000,000, or so much thereof as may be necessary, in addition to other amounts appropriated for this purpose, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for land acquisition and related costs, and loans to large businesses pursuant to the "Large Business Development Act".

Section 8. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 9. This Act takes effect July 1, 1985.

(Total, House Bill No. 993, \$77,943,000.)

SUMMARY - DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

OPERATIONS:

New Appropriations:

S.B. 467:

General Revenue.....	001...	\$	12,594,900.00
Agricultural Premium.....	045...		3,001,300.00
Illinois Network for Opportunity.....	921...		40,000.00
Tourism Promotion.....	763...		13,873,100.00
Community Development/Small Cities Block Grant.....	875...		539,600.00
Community Services Block Grant.....	871...		453,500.00
Economic Development Services Community Development.....	825...		75,000.00
Energy Administration.....	737...		439,400.00
Federal Industrial Services.....	726...		738,300.00
Federal Moderate Rehabilitation Housing.....	851...		108,100.00
Intra-Agency Services.....	883...		10,364,800.00
Job Training Partnership.....	913...		3,005,900.00
Local Government Affairs.....	636...		200,000.00
Low Income Home Energy Assistance Block Grant.....	870...		1,098,600.00
Urban Planning Assistance.....	404...		175,000.00
Housing.....	467...		15,000.00

Total, Operations..... \$ 46,722,500.00

AWARDS AND GRANTS:

New Appropriations:

S.B. 467:

General Revenue.....	001...	\$	18,437,200.00
Metropolitan Exposition Auditorium and Office Building.....	053...		12,491,500.00
Technology Innovation and Commercialization.....	955...		1,000.00
Local Tourism.....	969...		3,000,000.00
Tourism Promotion.....	763...		1,821,000.00
Community Development/Small Cities Block Grant.....	875...		32,500,000.00
Community Services Block Grant.....	871...		15,878,300.00
Economic Development Services Community Development.....	825...		75,000.00
Energy Administration.....	737...		14,578,900.00
Federal Moderate Rehabilitation Housing.....	851...		1,920,000.00
Job Training Partnership.....	913...		150,122,175.00
Local Government Affairs.....	636...		854,800.00
Low Income Home Energy Assistance Block Grant.....	870...		101,138,900.00
Urban Planning Assistance.....	404...		300,000.00
Housing.....	467...		61,200.00

S.B. 173:

Job Training Partnership.....	913...		100,638,128.00
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S.B. 428:

Tourism Promotion.....	763...		200,625.00
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H.B. 993:

Build Illinois Bond.....	971...		38,443,000.00
Build Illinois Purpose.....	972...		39,500,000.00

Reappropriations:

S.B. 467:

General Revenue.....	001...		2,135,635.53
Community Development/Small Cities Block Grant.....	875...		27,973,162.66
Community Services Block Grant.....	871...		5,200,000.00
Economic Development Services Community Development.....	825...		100,000.00
Low Income Home Energy Assistance Block Grant.....	870...		23,645,000.00

Total, Awards and Grants..... \$ 591,015,526.19

TOTAL, DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS..... \$ 637,738,026.19

(House Bill No. 674, Approved as Reduced and Vetoed, July 23, 1985)
(Public Act 84-98)

An Act making appropriations for the ordinary and contingent expenses of the Department of Energy and Natural Resources and the Department of Conservation.

Section 16. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

FOR OPERATIONS

BUREAU OF LAND AND HISTORIC SITES

For Personal Services:

001-42250-1120-0000	Payable from General Revenue Fund.....	\$	11,051,600
039	Payable from State Boating Act Fund.....		421,700
041	Payable from Wildlife and Fish Fund.....		1,200,000

(Total, Personal Services, \$12,673,300)

For State Contributions to State Employees'

Retirement System:

001-42250-1161-0000	Payable from General Revenue Fund (\$670,800 Enacted).	618,900
039	Payable from State Boating Act Fund (\$25,600 Enacted)	23,600
041	Payable from Wildlife and Fish Fund (\$72,800 Enacted)	67,200

(Total, Retirement, \$709,700)

For State Contributions to Social Security:

001-42250-1170-0000	Payable from General Revenue Fund.....	749,300
039	Payable from State Boating Act Fund.....	29,900
041	Payable from Wildlife and Fish Fund.....	82,100

(Total, Social Security, \$861,300)

For Contractual Services:

001-42250-1200-0000	Payable from General Revenue Fund.....	2,361,300
039	Payable from State Boating Act Fund.....	84,800
040	Payable from State Parks Fund.....	515,000
041	Payable from Wildlife and Fish Fund.....	250,700

(Total, Contractual Services, \$3,211,800)

For Travel:

001-42250-1290-0000	Payable from General Revenue Fund.....	60,300
040	Payable from State Parks Fund.....	40,000

(Total, Travel, \$100,300)

For Commodities:

001-42250-1300-0000	Payable from General Revenue Fund.....	1,812,100
039	Payable from State Boating Act Fund.....	40,000
040	Payable from State Parks Fund.....	420,000
041	Payable from Wildlife and Fish Fund.....	250,000

(Total, Commodities, \$2,522,100)

For Printing:

001-42250-1302-0000	Payable from General Revenue Fund.....	61,800
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For Equipment:

001-42250-1500-0000	Payable from General Revenue Fund.....	404,700
040	Payable from State Parks Fund.....	450,000

(Total, Equipment, \$854,700)

For Telecommunications Services:

001-42250-1700-0000	Payable from General Revenue Fund.....	546,800
040	Payable from State Parks Fund.....	200,000

(Total, Telecommunications Services, \$746,800)

	For Operation of Auto Equipment:	
001-42250-1800-0000	Payable from General Revenue Fund.....	\$ 483,700
040	Payable from State Parks Fund.....	225,000
	(Total, Operation of Auto Equipment, \$708,700)	
	For Illinois-Michigan Canal:	
040-42250-1900-0000	Payable from State Parks Fund.....	<u>150,000</u>
	Total.....	\$ 22,600,500
	(Total, Section 1, Operations, General Revenue Fund, \$18,150,500; State Boating Act Fund, \$600,000; State Parks Fund, \$2,000,000; Wildlife and Fish Fund, \$1,850,000)	
001-42250-1500-0085	Section 16a. The sum of \$1,385,858, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1985, from an appropriation heretofore made in Section 9 of Public Act 84-3, is reappropriated from the General Revenue Fund to the Department of Conservation for the purchase of equipment (including the purchases of heavy equipment) for Department of Conservation properties.	
	Section 17. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:	
	DIVISION OF FOREST RESOURCES AND NATURAL HERITAGE	
	For Personal Services:	
001-42230-1120-0000	Payable from General Revenue Fund.....	\$ 2,458,800
	For State Contributions to State Employees' Retirement System:	
001-42230-1161-0000	Payable from General Revenue Fund (\$149,200 Enacted).	137,700
	For State Contributions to Social Security:	
1170	Payable from General Revenue Fund.....	144,800
	For Contractual Services:	
1200	Payable from General Revenue Fund.....	67,000
041	Payable from Wildlife and Fish Fund.....	196,700
	(Total, Contractual Services, \$263,700)	
	For Travel:	
001-42230-1290-0000	Payable from General Revenue Fund.....	56,100
	For Commodities:	
001-42230-1300-0000	Payable from General Revenue Fund.....	44,400
041	Payable from Wildlife and Fish Fund.....	130,100
	(Total, Commodities, \$174,500)	
	For Printing:	
001-42230-1302-0000	Payable from General Revenue Fund.....	46,600
	For Equipment:	
001-42230-1500-0000	Payable from General Revenue Fund.....	49,800
041	Payable from Wildlife and Fish Fund.....	123,200
	(Total, Equipment, \$173,000)	
	For Telecommunications Services:	
001-42230-1700-0000	Payable from General Revenue Fund.....	69,300
	For Operation of Auto Equipment:	
001-42230-1800-0000	Payable from General Revenue Fund.....	137,000
	For Administration of the "Illinois Endangered Species Protection Act":	
001-42230-1910-0000	Payable from General Revenue Fund.....	131,200

For Administration of the "Illinois Natural Areas Preservation Act":	
001-42230-1910-0100	Payable from General Revenue Fund..... \$ 194,100
For payment of the expenses of the Illinois Commission on Forestry Development:	
905-42230-1910-0000	Payable from Illinois Forestry Development Fund..... 5,000
For the purposes of the "Illinois Non-Game Wildlife Protection Act":	
909-42230-1900-0000	Payable from Illinois Non-Game Wildlife Conservation Fund..... <u>390,000</u>
Total.....	\$ 4,381,800

(Total, Section 2, Operations, General Revenue Fund,
\$3,536,800; Wildlife and Fish Fund, \$450,000;
Illinois Forestry Development Fund, \$5,000; Illinois
Non-Game Wildlife Conservation Fund, \$390,000)

Section 18. The following named sums, or so much thereof as may be
necessary, respectively, for the objects and purposes hereinafter
named, are appropriated to meet the ordinary and contingent expenses
of the Department of Conservation:

DIVISION OF FISH AND WILDLIFE RESOURCES

For Personal Services:	
001-42220-1120-0000	Payable from General Revenue Fund..... \$ 78,100
041	Payable from Wildlife and Fish Fund..... 3,868,800

(Total, Personal Services, \$3,946,900)

For State Contributions to State Employees' Retirement System:	
001-42220-1161-0000	Payable from General Revenue Fund (\$4,700 Enacted)... 4,400
041	Payable from Wildlife and Fish Fund (\$234,800 Enacted)..... 216,700

(Total, Retirement, \$221,100)

For State Contributions to Social Security:	
001-42220-1170-0000	Payable from General Revenue Fund..... 5,700
041	Payable from Wildlife and Fish Fund..... 232,500

(Total, Social Security, \$238,200)

For Contractual Services:	
041-42220-1200-0000	Payable from Wildlife and Fish Fund..... 727,400

(Total, Contractual Services, \$727,400)

For Travel:	
001-42220-1290-0000	Payable from General Revenue Fund..... 170,700

For Commodities:	
001-42220-1300-0000	Payable from General Revenue Fund..... 120,300
041	Payable from Wildlife and Fish Fund..... 585,500

(Total, Commodities, \$705,800)

For Printing:	
041-42220-1302-0000	Payable from Wildlife and Fish Fund..... 125,800

For Equipment:	
001-42220-1500-0000	Payable from General Revenue Fund..... 310,500
041	Payable from Wildlife and Fish Fund..... 200,000

(Total, Equipment, \$510,500)

For Telecommunications Services:	
001-42220-1700-0000	Payable from General Revenue Fund..... 25,500
041	Payable from Wildlife and Fish Fund..... 115,400

(Total, Telecommunications Services, \$140,900)

	For Operation of Auto Equipment:		
001-42220-1800-0000	Payable from General Revenue Fund.....	\$	120,700
041	Payable from Wildlife and Fish Fund.....		160,800
	(Total, Operation of Auto Equipment, \$281,500)		
	For an Urban Fishing Program in conjunction with the Chicago Park District to provide fishing and resource management at the park district lagoons:		
001-42220-1910-0000	Payable from General Revenue Fund.....		186,400
	For a Suburban Fishing Program in conjunction with the DuPage County Forest Preserve District to provide fishing and resource management at the park district lagoons:		
001-42220-1910-0200	Payable from General Revenue Fund.....		25,000
	For Wildlife Conservation Stamp Program, including the management, protection and preservation of wildlife resources and habitats in this State, and printing and distribution costs:		
912-42220-1900-0000	Payable from Wildlife Conservation Fund.....		50,000
	For Fish Hatcheries Operations:		
	For Personal Services:		
001-42220-1120-0100	Payable from General Revenue Fund.....		543,300
042	Payable from Salmon Fund.....		210,500
	(Total, Personal Services, \$753,800)		
	For State Contributions to State Employees' Retirement System:		
001-42220-1161-0100	Payable from General Revenue Fund (\$33,000 Enacted)..		30,400
042	Payable from Salmon Fund.....		11,800
	(Total, Retirement, \$42,200)		
	For State Contributions to Social Security:		
001-42220-1170-0100	Payable from General Revenue Fund.....		38,600
042	Payable from Salmon Fund.....		14,900
	(Total, Social Security, \$53,500)		
	For Commodities:		
042-42220-1300-0000	Payable from Salmon Fund.....		100,100
	For ordinary and contingent expenses other than personal services:		
001-42220-1910-0100	Payable from General Revenue Fund.....		930,900
041	Payable from Wildlife and Fish Fund.....		<u>306,100</u>
	(Total, Other, \$1,237,000)		
	Total.....	\$	9,516,800
	(Total, Section 3, Operations, General Revenue Fund, \$2,590,500; Wildlife and Fish Fund, \$6,539,000; Salmon Fund, \$337,300; Wildlife Conservation Fund, \$50,000)		

Section 19. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

DIVISION OF LAW ENFORCEMENT

	For Personal Services:		
001-42240-1120-0000	Payable from General Revenue Fund.....	\$	1,232,200
039	Payable from State Boating Act Fund.....		744,000
041	Payable from Wildlife and Fish Fund.....		2,031,900
	(Total, Personal Services, \$4,008,100)		

	For State Contributions to State Employees' Retirement System:	
001-42240-1161-0000	Payable from General Revenue Fund (\$74,800 Enacted)..	\$ 69,000
039	Payable from State Boating Act Fund (\$45,200 Enacted)	41,700
041	Payable from Wildlife and Fish Fund (\$113,800 Enacted).....	113,800
	(Total, Retirement, \$224,500)	
001-42240-1170-0000	For State Contributions to Social Security: Payable from General Revenue Fund.....	20,800
041-42220-1200-0000	For Contractual Services: Payable from Wildlife and Fish Fund.....	196,900
	(Total, Contractual Services, \$196,900)	
001-42240-1290-0000	For Travel: Payable from General Revenue Fund.....	98,500
041	Payable from Wildlife and Fish Fund.....	40,500
	(Total, Travel, \$139,000)	
041-42240-1300-0000	For Commodities: Payable from Wildlife and Fish Fund.....	148,300
	(Total, Commodities, \$148,300)	
001-42240-1302-0000	For Printing: Payable from General Revenue Fund.....	56,800
041-42240-1500-0000	For Equipment: Payable from Wildlife and Fish Fund.....	335,200
	(Total, Equipment, \$335,200)	
001-42240-1700-0000	For Telecommunications Services: Payable from General Revenue Fund.....	315,000
039	Payable from State Boating Act Fund.....	220,800
	(Total, Telecommunications Services, \$535,800)	
001-42240-1800-0000	For Operation of Auto Equipment: Payable from General Revenue Fund.....	340,000
041	Payable from Wildlife and Fish Fund.....	<u>133,400</u>
	(Total, Operation of Auto Equipment, \$473,400)	
	Total.....	\$ 6,138,800
	(Total, Section 4, Operations, General Revenue Fund, \$2,132,300; State Boating Act Fund, \$1,006,500; Wildlife and Fish Fund, \$3,000,000)	

Section 20. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

GENERAL OFFICE

	For Personal Services:	
001-42210-1120-0000	Payable from General Revenue Fund.....	\$ 3,989,500
039	Payable from State Boating Act Fund.....	314,000
041	Payable from Wildlife and Fish Fund.....	416,500
	(Total, Personal Services, \$4,720,000)	
	For State Contributions to State Employees' Retirement System:	
001-42210-1161-0000	Payable from General Revenue Fund (\$242,200 Enacted)..	223,400
039	Payable from State Boating Act Fund (\$19,100 Enacted)	17,600
041	Payable from Wildlife and Fish Fund (\$25,300 Enacted)	23,300
	(Total, Retirement, \$264,300)	

	For State Contributions to Social Security:	
001-42210-1170-0000	Payable from General Revenue Fund.....	\$ 256,900
039	Payable from State Boating Act Fund.....	22,200
041	Payable from Wildlife and Fish Fund.....	25,200
	(Total, Social Security, \$304,300)	
	For Contractual Services:	
001-42210-1200-0000	Payable from General Revenue Fund.....	736,400
039	Payable from State Boating Act Fund.....	147,800
041	Payable from Wildlife and Fish Fund.....	305,000
	(Total, Contractual Services, \$1,189,200)	
	For Travel:	
001-42210-1290-0000	Payable from General Revenue Fund.....	130,400
041	Payable from Wildlife and Fish Fund.....	2,800
	(Total, Travel, \$133,200)	
	For Commodities:	
001-42210-1300-0000	Payable from General Revenue Fund.....	34,800
039	Payable from State Boating Act Fund.....	5,200
041	Payable from Wildlife and Fish Fund.....	5,200
	(Total, Commodities, \$45,200)	
	For Printing:	
001-42210-1302-0000	Payable from General Revenue Fund.....	112,000
039	Payable from State Boating Act Fund.....	101,000
041	Payable from Wildlife and Fish Fund.....	232,500
	(Total, Printing, \$445,500)	
	For Equipment:	
001-42210-1500-0000	Payable from General Revenue Fund.....	57,200
039	Payable from State Boating Act Fund.....	1,800
041	Payable from Wildlife and Fish Fund.....	1,800
	(Total, Equipment, \$60,800)	
	For Electronic Data Processing:	
001-42210-1600-0000	Payable from General Revenue Fund.....	60,400
039	Payable from State Boating Act Fund.....	26,500
041	Payable from Wildlife and Fish Fund.....	77,700
	(Total, Electronic Data Processing, \$164,600)	
	For Telecommunication Services:	
001-42210-1700-0000	Payable from General Revenue Fund.....	147,800
039	Payable from State Boating Act Fund.....	7,500
041	Payable from Wildlife and Fish Fund.....	36,000
	(Total, Telecommunications Services, \$191,300)	
	For Operation of Auto Equipment:	
001-42210-1800-0000	Payable from General Revenue Fund.....	40,200
	For expenses incurred in acquiring salmon stamp designs, printing Salmon Stamps and producing reprints:	
042-42210-1900-0000	Payable from Salmon Fund.....	<u>12,700</u>
	Total.....	\$ 7,571,300
	(Total, Section 5, Operations, General Revenue Fund, \$5,789,000; State Boating Act Fund, \$643,600; Wildlife and Fish Fund, \$1,126,000; Salmon Fund, \$12,700)	
	FOR ILLINOIS CONSERVATION SERVICE	
001-42255-1900-0000	Section 21. The sum of \$1,750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Conservation for the administration and operation of a youth and young adult employment program for conservation and resource management related work on public lands.	

001-42255-4470-0100 Section 21a. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Conservation for making grants to units of local government for the administration and operation of youth employment programs for conservation and resource management related work on local boulevards and public park lands.

FOR REFUNDS

Section 22. The following named sum, or so much thereof as may be necessary, for the objects and purposes hereinafter named, is appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

For Payment of Refunds:
001-42210-9939-0000 Payable from General Revenue Fund..... \$ 41,000

FOR SALMON RESTORATION

042-42220-1900-0084 Section 23. The sum of \$80,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1985, from an appropriation heretofore made in Section 9 of Public Act 83-1220, is reappropriated from the Salmon Fund to the Department of Conservation for the conservation and propagation of salmon, as provided by law.

FOR WATERFOWL AREAS

041-42210-1900-0685 Section 24. The sum of \$505,963.12, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made in Section 10 of Public Act 83-1220, is reappropriated from the Wildlife and Fish Fund to the Department of Conservation for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

The following named sums, new appropriations, or so much thereof as may be necessary, are appropriated to the Department of Conservation for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State:

041-42210-1900-0600 Payable from Wildlife and Fish Fund..... \$ 60,570
953 Payable from State Migratory Waterfowl Stamp Fund..... 89,430

FOR PARK AND CONSERVATION PROGRAM

962-42210-1900-0000 Section 25. The sum of \$8,003,500, new appropriation, is appropriated,
0085 and the sum of \$9,482,141.80, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1985, from an appropriation heretofore made in Section 44.9 of Public Act 83-1219, is reappropriated to the Department of Conservation from the Park and Conservation Fund for multiple use facilities and programs for conservation purposes provided by the Department of Conservation, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

FOR PERMANENT IMPROVEMENTS

Section 26. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes, are reappropriated to the Department of Conservation for the objects and purposes set forth below:

Payable from the General Revenue Fund:

(From Section 4 of Public Act 83-1529)

001-42210-6600-0285 For costs associated with State purchase of property.. \$ 232,092

(From Section 11 on page 13, lines 11-21 and
Section 12 on page 15, lines 14-22 of Public
Act 83-1220)

001-42210-6600-0085 For multiple use facilities and programs for conservation purposes provided by the Department of Conservation, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation..... \$ 1,149,612.51

(From Section 11 on page 13, lines 24-35 and on page 14, line 1, of Public Act 83-1220)

001-42210-6600-0782 For construction and development of facilities to restore the fishery and wildlife habitat and natural resources of a channelized portion of the Mackinaw River (Township 23N, Range 6W, Section 1, Tazewell County) including all costs for work necessary and required pursuant to a judgement order to remedy the adverse environmental effects which are the subject matter of State of Illinois vs. Martin Hoffman, et al 55,000.00

Payable from State Boating Act Fund:

(From Section 11 on page 14, lines 7-14 and Section 12, on page 15, lines 23-31, of Public Act 83-1220)

039-42210-6600-0285 For multiple use facilities and programs for boating purposes provided by the Department of Conservation, including construction and development, all cost for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation..... 1,168,383.60

Payable from Wildlife and Fish Fund:

(From Section 11 on page 14, lines 20-27, and Section 12 on page 15, lines 32-35, and on page 16, lines 1-5 of Public Act 83-1220)

041-42210-6600-0585 For multiple use facilities and programs for wildlife and fish purposes provided by the Department of Conservation, including construction and development, all cost for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation..... 426,362.95

Payable from Land and Water Recreation Fund:

(From Section 11 on page 14, lines 32-35, and on page 15, lines 1-4, and Section 12 on page 16, lines 6-14, of Public Act 83-1220)

465-42210-6600-0585 For multiple use facilities and programs for conservation purposes provided by the Department of Conservation, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation..... 614,896.83

(From Section 12b on page 16, lines 25-29 of Public Act 83-1220)

465-42210-1900-0185 For the purpose of dredging the Illinois-Michigan Canal between LaSalle and Utica..... 46,180.68

(Total, Section 11, General Revenue Fund, \$1,436,704.51; State Boating Act Fund, \$1,168,383.60; Wildlife and Fish Fund, \$426,362.95; Land and Water Recreation Fund, \$661,077.51; Total Combined Fund, \$3,692,528.57)

Section 27. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Conservation:

Payable from General Revenue Fund:	
001-42210-6600-0000	For multiple use facilities and programs for conservation purposes provided by the Department of Conservation, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation..... \$ 1,240,000
Payable from State Boating Act Fund:	
039-42210-6600-0200	For multiple use facilities and programs for boating purposes provided by the Department of Conservation, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation..... 619,700
Payable from Wildlife and Fish Fund:	
041-42210-6600-0500	For multiple use facilities and programs for wildlife and fish purposes provided by the Department of Conservation, including construction and development, all cost for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation..... 600,400
(Total, Section 12, General Revenue Fund, \$1,240,000; State Boating Act Fund, \$619,700; Wildlife and Fish Fund, \$600,400; Total Combined Funds, \$2,460,100)	
001-42210-1910-0200	Section 27a. The sum of \$90,000, or so much thereof as may be necessary, is appropriated to the Department of Conservation for the purpose of conducting a study at the Cache River Basin.
039-42210-6600-0300 0385	Section 28. The sum of \$6,500,000, new appropriation, is appropriated and the sum of \$1,296,970.86 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1985, from an appropriation heretofore made in Section 13 of Public Act 83-1220, is reappropriated from the State Boating Act Fund to the Department of Conservation for the design development, planning and construction of a marina at Illinois Beach State Park.
Section 28a. The sum of (\$500,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Conservation for land acquisition and site development of a State Fish and Wildlife Area in Greenfield and Braceville Townships, Grundy County.	
141-42210-6600-0200 0285	Section 29. The sum of (\$500,000 Enacted) .00, new appropriation, is appropriated and the sum of \$240,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1985, from an appropriation heretofore made in Section 23 of Public Act 83-1220, is reappropriated from the Capital Development Fund to the Department of Conservation for the purposes of land acquisition costs at Wolf Road Prairie Natural Area.
Section 29a. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 24, 25, 26, 27, 28 and 29 of this Act, until after the purposes and amounts have been approved in writing by the Governor.	
STATE GRANTS AND REIMBURSEMENTS	
039-42210-4473-0100 0185	Section 30. The sum of \$905,000, new appropriation, is appropriated and the sum of \$935,957.75, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made in Section 14 of Public Act 83-1220, is reappropriated from the State Boating Act Fund to the Department of Conservation for the payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.
039-42210-4473-0000 0285	Section 31. The sum of \$75,000, new appropriation, is appropriated and the sum of \$372,588.48, or so much thereof as may be necessary, and as remains unexpended at the close of business June 30, 1985, from appro-

priations heretofore made in Section 16 of Public Act 83-1220, is reappropriated from the State Boating Act Fund to the Department of Conservation for the payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

Section 32. The following named sums, new appropriations, or so much thereof as may be necessary, are appropriated to the Department of Conservation for the payment of grants for the development of waterfowl propagation areas within the Dominion of Canada or the United States which specifically provide waterfowl for the Mississippi Flyway as provided in the "Wildlife Code" as amended:

041-42210-4480-0000	Payable from Wildlife and Fish Fund.....	\$	60,570.00
953	Payable from State Migratory Waterfowl Stamp Fund.....		89,430.00

866-42210-1900-0000 Section 33. The sum of \$68,000, new appropriation, is appropriated and
0085 the sum of \$150,057.50 or so much thereof as may be necessary, and as remains unexpended at the close of business June 30, 1985, from appropriations heretofore made in Section 18 of Public Act 83-1220, is reappropriated from the Snowmobile Trail Establishment Fund to the Department of Conservation for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

905-42210-4400-0000 Section 34. The sum of \$150,000, new appropriation, is appropriated,
0085 and the sum of \$132,812.96, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1985 from an appropriation heretofore made in Section 19 of Public Act 83-1220, is reappropriated from the Illinois Forestry Development Fund to the Department of Conservation for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

FEDERAL GRANTS AND REIMBURSEMENTS

Section 35. The following named sums, or so much thereof as may be necessary, and as remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made in Sections 20 and 21 of Public Act 83-1220, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are reappropriated to the Department of Conservation for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:

(From Section 20 on page 19, lines 10-14, and Section 21 on page 20, lines 4-6 of Public Act 83-1220)

465-42210-1900-0085	For Outdoor Recreation Programs.....	\$	7,826,562.13
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Payable from Federal Title IV Fire Protection Assistance Fund:

(From Section 20 on page 19, lines 20-26 and Section 21 on page 20, lines 9-12 of Public Act 83-1220)

670-42210-1900-0085	For Rural Community Fire Protection Programs.....		192,968.18
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Total.....	\$	8,019,530.31
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894-42210-1900-0085 Section 36. The sum of \$112,705.76, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1985, from an appropriation heretofore made in Section 21a of Public Act 83-1220, is reappropriated from the Conservation Federal Projects Fund to the Department of Conservation for rehabilitation and development of public parks and recreation areas.

Section 37. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any

municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Conservation for refunds and the purposes stated:

Payable from Forest Reserve Fund:	
086-42210-4400-0000	For U.S. Forest Service Programs..... \$ 250,000
Payable from Land and Water Recreation Fund:	
465-42210-1900-0000	For Outdoor Recreation Programs..... 3,000,000
Payable from Federal Title IV Fire Protection Assistance Fund:	
670-42210-1900-0000	For Rural Community Fire Protection Programs..... 125,000
Total..... \$ 3,375,000	
039-42210-4470-0000	Section 38. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Conservation for a grant to the Chain O'Lakes-Fox River Waterway Management Agency for the Agency's initial operating expenses.
001-42210-4470-0000	Section 39. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Conservation for the purpose of making a grant to the DuPage County Forest Preserve District for the development of outdoor recreational areas at Wood Dale Grove Forest Preserve, West Branch Reservoir Forest Preserve and the Lake Street Reservoir.
001-42210-4470-0100	Section 40. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Conservation for the purpose of making a grant to the Chicago Park District for completing repairs and improvements at Lawlor Park.
	Section 41. The sum of (\$120,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Conservation for planning, rehabilitation and repair of the facilities and grounds at Hero Street Memorial Park.
001-42210-4400-0000	Section 42. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Conservation for the purpose of making a grant to the Illinois Humanities Council.
001-42210-4470-0200	Section 43. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Conservation for the purpose of making a grant to Hancock and McDonough Counties for the performance of a feasibility study to determine the need for the construction of two LaMoine Lakes in Hancock and McDonough Counties.
	Section 44. This Act takes effect July 1, 1985.
	(Total, House Bill No. 674, \$102,608,715.11)

(Senate Bill No. 452, Approved as Reduced, July 19, 1985)
(Public Act 84-50)

An Act making appropriations to various State agencies.

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Park and Conservation Fund, to the Department of Conservation, for the Capital Development Board:

962-42280-1120-0000	For Personal Services..... \$ 171,500
1161	For State Contributions to State Employees' Retirement System (\$10,400 Enacted)..... 9,600
1170	For State Contributions to Social Security..... 13,000
1180	For Group Insurance..... 8,500

962-42280-1200-0000	For Contractual Services.....	\$	15,500
1290	For Travel.....		24,000
1300	For Commodities.....		2,000
1700	For Telecommunications Services.....		5,500
	Total, Park and Conservation.....	\$	249,600

Section 4. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 452, \$249,600.)

(Senate Bill No. 453, Approved as Reduced and Vetoed, September 4, 1985)
(Public Act 84-267)

An Act making appropriations and reappropriations to various State agencies for permanent improvements, minor capital improvements, repairs and maintenance, and related purposes.

Section 6B. The sum of (\$5,000,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Conservation from the Capital Development Fund for incentives related to the development of resort facilities at South Shore State Park at Carlyle Reservoir.

Section 22. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 23. This Act takes effect July 1, 1985.

(Senate Bill No. 466, Approved as Reduced, July 19, 1985)
(Public Act 84-62)

An Act making appropriations for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 4. The following named sums, or so much thereof as may be necessary, are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No expenditures from appropriations herein made shall be allowed until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING

CONTROL AND RECLAMATION FUND

TO THE DEPARTMENT OF CONSERVATION

765-42260-1120-0000	For Personal Services.....	\$	74,200
1161	For State Contributions to the State Employees' Retirement System (\$4,500 Enacted).....		4,200
1170	For State Contributions to Social Security.....		5,300
1180	For Group Insurance.....		3,600
1500	For Equipment.....		9,000
1800	For Operation of Auto Equipment.....		1,000
	Total.....	\$	97,300

Section 8. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 466, \$97,300.)

(Senate Bill No. 472, Approved as Reduced and Vetoed, July 25, 1985)
(Public Act 84-107)

An Act making appropriations.

001-54120-6600-0000 Section 64. The sum of \$300,000, or so much thereof as may be necessary, is appropriated to the Department of Conservation for repair and renovation of the Dana-Thomas House.

Section 68. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 472, \$300,000.)

(House Bill No. 993, Approved, July 25, 1985)
(Public Act 84-110)

An Act making appropriations to various agencies.

Section 1.8. The following named amounts, or so much thereof as may be necessary, are appropriated from the Build Illinois Bond Fund to the Department of Conservation for the purposes hereinafter enumerated:

971-42210-4400-0000	For grants to units of local government as provided in the "Open Space Lands Acquisition and Development Act".....	\$ 1,600,000
971-42210-6600-0000	For acquisition, including related costs, and management of natural heritage lands, including natural areas and areas providing habitat for endangered species and non-game wildlife, and the acquisition and development of buffer area lands.....	1,000,000
971-42210-6900-0000	For acquisition, related costs, management and development of habitat lands including forest, wildlife habitat and wetlands, and grants for these purposes.....	1,000,000

(Total, Section 1.8, Build Illinois Bond Fund, \$3,600,000)

972-42210-1993-0000 Section 1.9. The amount of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Conservation for payment to the Natural Heritage Endowment Trust Fund.

971-42210-4473-0000 Section 2.46. The amount of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the Rockford Park District for land acquisition for a museum and for interconnecting bike trails.

971-42210-6600-0100 Section 2.47. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Conservation for land acquisition and other improvements at Rock Cut State Park.

971-42210-4900-0000 Section 2.51. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Conservation for feasibility, engineering, and economic and environmental studies on the LaMoine Lake Project.

971-42210-4473-0400 Section 3.22. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the City of North Chicago for planning and studies of the construction and development of an access road and parking lot, storm and sanitary sewers, utilities to provide water and electrical distribution, landscaping, a harbor control building, marina and breakwaters.

Section 4.2. The following named amounts, or so much thereof as may be necessary, in addition to other amounts appropriated for these purposes, are appropriated from the Build Illinois Bond Fund to the Department of Conservation for the purposes hereinafter enumerated:

971-42210-4400-0100	For grants to units of local government as provided in the "Open Space Lands Acquisition and Development Act".....	\$	3,000,000
971-42210-6600-0200	For acquisition, including related costs, and management of natural heritage lands, including natural areas and areas providing habitat for endangered species and non-game wildlife, and the acquisition and development of buffer area lands.....		2,000,000
0300	For acquisition, related costs, management and development of habitat lands including forest, wildlife habitat, and wetlands.....		3,000,000
(Total, Section 4.2, Build Illinois Bond Fund, \$8,000,000)			

Section 8. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 9. This Act takes effect July 1, 1985.

(Total, House Bill No. 993, \$17,650,000.)

SUMMARY - DEPARTMENT OF CONSERVATION

OPERATIONS:

New Appropriations:

H.B. 674:

General Revenue.....	001...	\$	34,039,100.00
Illinois Forestry Development.....	905...		5,000.00
Illinois Non-Game Wildlife Conservation.....	909...		390,000.00
Park and Conservation.....	962...		8,003,500.00
Salmon.....	042...		350,000.00
Snowmobile Trail Establishment.....	866...		68,000.00
State Boating Act.....	039...		2,250,100.00
State Migratory Waterfowl Stamp.....	953...		89,430.00
State Parks.....	040...		2,000,000.00
Wildlife and Fish.....	041...		13,025,570.00
Wildlife Conservation.....	912...		50,000.00
Federal Title IV Fire Protection Assistance.....	670...		125,000.00
Land and Water Recreation.....	465...		3,000,000.00

S.B. 452:

Park and Conservation.....	962...		249,600.00
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S.B. 466:

Federal Surface Mining Control and Reclamation.....	765...		97,300.00
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H.B. 993:

Build Illinois Purpose.....	972...		2,500,000.00
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Reappropriations:

H.B. 674:

General Revenue.....	001...		1,385,858.00
Park and Conservation.....	962...		9,482,141.80
Salmon.....	042...		80,000.00
Snowmobile Trail Establishment.....	866...		150,057.50
Wildlife and Fish.....	041...		505,763.12
Conservation Federal Projects.....	894...		112,705.76
Federal Title IV Fire Protection Assistance.....	670...		192,968.18
Land and Water Recreation.....	465...		7,872,742.81

Total, Operations..... \$ 86,024,837.17

AWARDS AND GRANTS:

New Appropriations:

H.B. 674:

General Revenue.....	001...	\$	2,200,000.00
Illinois Forestry Development.....	905...		150,000.00
State Boating Act.....	039...		1,055,000.00
State Migratory Waterfowl Stamp.....	953...		89,430.00
Wildlife and Fish.....	041...		60,570.00
Forest Reserve.....	086...		250,000.00

H.B. 993:

Build Illinois Bond.....	971...		7,650,000.00
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SUMMARY - DEPARTMENT OF CONSERVATION (Concluded)

AWARDS AND GRANTS: (Concluded)

Reappropriations:

H.B. 674:

Illinois Forestry Development.....	905...	\$	132,812.96
State Boating Act.....	039...		1,308,546.23

Total, Awards and Grants.....		\$	<u>12,896,359.19</u>
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PERMANENT IMPROVEMENTS:

New Appropriations:

H.B. 674:

General Revenue.....	001...	\$	1,240,000.00
State Boating Act.....	039...		7,119,700.00
Wildlife and Fish.....	041...		600,400.00

S.B. 472:

General Revenue.....	001...		300,000.00
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H.B. 993:

Build Illinois Bond.....	971...		7,500,000.00
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Reappropriations:

H.B. 674:

General Revenue.....	001...		1,436,704.51
State Boating Act.....	039...		2,465,354.46
Wildlife and Fish.....	041...		426,362.95
Capital Development.....	141...		240,000.00
Land and Water Recreation.....	465...		614,896.83

Total, Permanent Improvements.....		\$	<u>21,943,418.75</u>
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REFUNDS:

New Appropriations:

H.B. 674:

General Revenue.....	001...	\$	<u>41,000.00</u>
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TOTAL, DEPARTMENT OF CONSERVATION.....		\$	120,905,615.11
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(Senate Bill No. 480, Approved as Reduced and Vetoed, July 22, 1985)
(Public Act 84-94)

An Act making appropriations to various agencies.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections.

FOR OPERATIONS

GENERAL OFFICE

001-42601-1120-0000	For Personal Services.....	\$	8,364,400
1161	For State Contributions to State Employees' Retirement System (\$507,700 Enacted).....		503,900
1170	For State Contributions to Social Security.....		471,800
1200	For Contractual Services.....		4,179,900
1290	For Travel.....		582,600
1300	For Commodities.....		535,900
1302	For Printing.....		96,200
1500	For Equipment.....		388,800
1600	For Electronic Data Processing.....		3,995,700
1700	For Telecommunications Services.....		1,090,500
1800	For Operation of Auto Equipment.....		208,400
4471	For Sheriffs' Fees for Conveying Prisoners.....		143,500
4429-0100	For Payment of Employee Personal Property Damage Claims.....		3,600
0000	For Tort Claims.....		118,800
4496	For Boarding Out Prisoners to Federal Bureau of Prisons.....		194,000
4471-0100	For the State's share of assistant State's Attorneys salaries - reimbursement to counties pursuant to Chapter 53 of the Illinois Revised Statutes.....		407,500
6900-0000	For Repairs, Maintenance and Other Capital Improvements.....		3,639,000
	Total.....	\$	24,924,500

SCHOOL DISTRICT

001-42604-1120-0000	For Personal Services.....	\$	7,039,700
1140	For Student, Member and Inmate Compensation.....		44,600
1161	For State Contributions to State Employees' Retirement System.....		93,000
1160	For State Contributions to Teachers Retirement System.....		35,000
1170	For State Contributions to Social Security.....		71,200
1200	For Contractual Services.....		6,755,400
1290	For Travel.....		81,400
1300	For Commodities.....		411,100
1302	For Printing.....		60,700
1500	For Equipment.....		135,300
1700	For Telecommunications Services.....		31,200
1800	For Operation of Auto Equipment.....		12,800
	Total.....	\$	14,771,400

(Total, Section 1, \$39,695,900)

001-42601-1910-0000 Section 1.1 The sum of \$225,000 or so much thereof as may be necessary, is appropriated to the Department of Corrections in connection with the purchase of library books, equipment, and materials associated with the establishment of legal libraries at Shawnee, Lincoln, Danville, Dixon, and Jacksonville Adult Institutions.

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

COMMUNITY SERVICES

001-42607-1120-0000	For Personal Services.....	\$	5,351,200
1161	For State Contributions to State Employees' Retirement System (\$324,800 Enacted).....		299,700

001-42607-1170-0000	For State Contributions to Social Security.....	\$	348,700
1200	For Contractual Services.....		262,300
1290	For Travel.....		356,100
1300	For Commodities.....		35,900
1302	For Printing.....		26,500
1500	For Equipment.....		97,800
1700	For Telecommunications Services.....		241,700
1800	For Operation of Auto Equipment.....		118,200
Total.....			\$ 7,138,100

COMMUNITY CORRECTIONAL CENTERS

001-42605-1120-0000	For Personal Services.....	\$	4,464,300
1140	For Student, Member and Inmate Compensation.....		106,300
1161	For State Contributions to State Employees' Retirement System (\$271,000 Enacted).....		250,000
1170	For State Contributions to Social Security.....		313,000
1200	For Contractual Services.....		4,651,800
1290	For Travel.....		44,800
1300	For Commodities.....		739,800
1302	For Printing.....		14,800
1500	For Equipment.....		123,400
1700	For Telecommunications Services.....		100,700
1800	For Operation of Auto Equipment.....		166,000
Total.....			\$ 10,974,900

(Total, Section 2, \$18,113,000)

001-42601-6600-0000 Section 2.1. The sum of \$724,500 or so much thereof, as may be necessary, is appropriated to the Department of Corrections for the rental, lease, purchase or renovation of a building for a work release facility in East St. Louis, Illinois, except for the present location at 913-917 Martin Luther King Drive, East St. Louis, Illinois.

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

JUVENILE FIELD SERVICES

001-42649-1120-0000	For Personal Services.....	\$	1,935,700
1161	For State Contributions to State Employees' Retirement System (\$117,500 Enacted).....		108,400
1170	For State Contributions to Social Security.....		92,900
1200	For Contractual Services.....		734,700
1290	For Travel.....		135,200
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners.....		7,000
1300	For Commodities.....		16,700
1302	For Printing.....		2,400
1500	For Equipment.....		24,600
1700	For Telecommunications Services.....		68,300
1800	For Operation of Auto Equipment.....		15,500
Total.....			\$ 3,141,400

(Total, Section 3, \$3,141,400)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

JACKSONVILLE CORRECTIONAL CENTER

001-42671-1120-0000	For Personal Services.....	\$	5,773,300
1140	For Student, Member and Inmate Compensation.....		106,700
1161	For State Contributions to State Employees' Retirement System (\$349,300 Enacted).....		323,300
1170	For State Contributions to Social Security.....		405,400
1200	For Contractual Services.....		1,068,100
1290	For Travel.....		6,500
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners.....		21,700

DEPARTMENT OF CORRECTIONS (Continued)

001-42671-1300-0000	For Commodities.....	\$	1,118,600
1302	For Printing.....		16,100
1500	For Equipment.....		93,800
1700	For Telecommunications Services.....		60,000
1800	For Operation of Auto Equipment.....		<u>33,400</u>
	Total.....	\$	9,026,900

JOLIET CORRECTIONAL CENTER

001-42673-1120-0000	For Personal Services.....	\$	11,634,400
1140	For Student, Member and Inmate Compensation.....		159,500
1161	For State Contributions to State Employees' Retirement System (\$706,200 Enacted).....		651,500
1170	For State Contributions to Social Security.....		765,500
1200	For Contractual Services.....		4,257,500
1290	For Travel.....		34,800
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners.....		85,400
1300	For Commodities.....		2,391,400
1302	For Printing.....		58,200
1500	For Equipment.....		120,900
1700	For Telecommunications Services.....		127,000
1800	For Operation of Auto Equipment.....		<u>173,100</u>
	Total.....	\$	20,459,200

STATEVILLE CORRECTIONAL CENTER

001-42692-1120-0000	For Personal Services.....	\$	19,438,700
1140	For Student, Member and Inmate Compensation.....		426,400
1161	For State Contributions to State Employees' Retirement System (\$1,179,900 Enacted).....		1,088,600
1170	For State Contributions to Social Security.....		1,281,000
1200	For Contractual Services.....		5,030,500
1290	For Travel.....		23,100
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		73,000
1300	For Commodities.....		4,886,900
1302	For Printing.....		45,500
1500	For Equipment.....		232,100
1700	For Telecommunications Services.....		182,200
1800	For Operation of Auto Equipment.....		<u>111,000</u>
	Total.....	\$	32,819,000

MENARD PSYCHIATRIC CENTER

001-42681-1120-0000	For Personal Services.....	\$	3,740,100
1140	For Student, Member and Inmate Compensation.....		73,300
1161	For State Contributions to State Employees' Retirement System (\$227,000 Enacted).....		209,400
1170	For State Contributions to Social Security.....		249,200
1200	For Contractual Services.....		307,200
1290	For Travel.....		15,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		28,000
1300	For Commodities.....		1,029,000
1302	For Printing.....		9,600
1500	For Equipment.....		73,300
1700	For Telecommunications Services.....		31,200
1800	For Operation of Auto Equipment.....		<u>14,800</u>
	Total.....	\$	5,780,100

VIENNA CORRECTIONAL CENTER

001-42696-1120-0000	For Personal Services.....	\$	9,378,600
1140	For Student, Member and Inmate Compensation.....		239,600
1161	For State Contributions to State Employees' Retirement System (\$569,300 Enacted).....		525,200
1170	For State Contributions to Social Security.....		608,800
1200	For Contractual Services.....		1,172,600
1290	For Travel.....		18,500
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		36,000

001-42696-1300-0000	For Commodities.....	\$	1,429,200
1302	For Printing.....		16,500
1500	For Equipment.....		99,000
1700	For Telecommunications Services.....		170,500
1800	For Operation of Auto Equipment.....		<u>79,300</u>
	Total.....	\$	13,773,800

SHAWNEE CORRECTIONAL CENTER

001-42685-1120-0000	For Personal Services.....	\$	8,422,100
1140	For Student, Member and Inmate Compensation.....		375,600
1161	For State Contributions to State Employees' Retirement System (\$511,200 Enacted).....		471,600
1170	For State Contributions to Social Security.....		569,700
1200	For Contractual Services.....		1,490,000
1290	For Travel.....		22,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		35,800
1300	For Commodities.....		1,999,500
1302	For Printing.....		23,100
1500	For Equipment.....		169,100
1700	For Telecommunications Services.....		136,000
1800	For Operation of Auto Equipment.....		<u>83,200</u>
	Total.....	\$	13,797,700

PONTIAC CORRECTIONAL CENTER

001-42683-1120-0000	For Personal Services.....	\$	15,470,900
1140	For Student, Member and Inmate Compensation.....		285,600
1161	For State Contributions to State Employees' Retirement System (\$939,100 Enacted).....		866,400
1170	For State Contributions to Social Security.....		1,008,700
1200	For Contractual Services.....		4,252,000
1290	For Travel.....		47,400
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		54,900
1300	For Commodities.....		3,554,300
1302	For Printing.....		83,900
1500	For Equipment.....		225,700
1700	For Telecommunications Services.....		141,500
1800	For Operation of Auto Equipment.....		<u>77,300</u>
	Total.....	\$	26,068,600

MENARD CORRECTIONAL CENTER

001-42679-1120-0000	For Personal Services.....	\$	17,493,900
1140	For Student, Member and Inmate Compensation.....		391,600
1161	For State Contributions to State Employees' Retirement System (\$1,061,900 Enacted).....		979,700
1170	For State Contributions to Social Security.....		1,141,600
1200	For Contractual Services.....		1,867,000
1290	For Travel.....		63,200
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		84,000
1300	For Commodities.....		5,637,000
1302	For Printing.....		60,600
1500	For Equipment.....		480,100
1700	For Telecommunications Services.....		132,000
1800	For Operation of Auto Equipment.....		<u>158,300</u>
	Total.....	\$	28,489,000

VANDALIA CORRECTIONAL CENTER

001-42694-1120-0000	For Personal Services.....	\$	7,788,200
1140	For Student, Member and Inmate Compensation.....		163,300
1161	For State Contributions to State Employees' Retirement System (\$472,800 Enacted).....		436,100
1170	For State Contributions to Social Security.....		460,000
1200	For Contractual Services.....		1,128,600
1290	For Travel.....		11,500
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		67,000

001-42694-1300-0000	For Commodities.....	\$	1,924,300
1302	For Printing.....		28,600
1500	For Equipment.....		75,000
1700	For Telecommunications Services.....		86,000
1800	For Operation of Auto Equipment.....		<u>70,000</u>
	Total.....	\$	12,238,600

DANVILLE CORRECTIONAL CENTER

001-42656-1120-0000	For Personal Services.....	\$	4,294,800
1140	For Student, Member and Inmate Compensation.....		93,300
1161	For State Contributions to State Employees' Retirement System (\$260,700 Enacted).....		240,500
1170	For State Contributions to Social Security.....		300,600
1200	For Contractual Services.....		1,448,600
1290	For Travel.....		12,500
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		20,800
1300	For Commodities.....		2,158,600
1302	For Printing.....		29,000
1500	For Equipment.....		446,000
1700	For Telecommunications Services.....		90,400
1800	For Operation of Auto Equipment.....		33,000
1993	For Payment to Locally Held Travel and Allowance Revolving Fund.....		<u>9,000</u>
	Total.....	\$	9,177,100

DWIGHT CORRECTIONAL CENTER

001-42660-1120-0000	For Personal Services.....	\$	5,787,900
1140	For Student, Member and Inmate Compensation.....		94,600
1161	For State Contributions to State Employees' Retirement System (\$351,300 Enacted).....		324,100
1170	For State Contributions to Social Security.....		354,700
1200	For Contractual Services.....		1,338,800
1290	For Travel.....		22,600
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		36,900
1300	For Commodities.....		1,061,200
1302	For Printing.....		18,200
1500	For Equipment.....		84,400
1700	For Telecommunications Services.....		65,900
1800	For Operation of Auto Equipment.....		<u>55,900</u>
	Total.....	\$	9,245,200

SHERIDAN CORRECTIONAL CENTER

001-42688-1120-0000	For Personal Services.....	\$	7,543,400
1140	For Student, Member and Inmate Compensation.....		107,200
1161	For State Contributions to State Employees' Retirement System (\$457,900 Enacted).....		422,400
1170	For State Contributions to Social Security.....		485,500
1200	For Contractual Services.....		966,600
1290	For Travel.....		16,100
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		34,900
1300	For Commodities.....		1,373,800
1302	For Printing.....		15,500
1500	For Equipment.....		92,400
1700	For Telecommunications Services.....		89,200
1800	For Operation of Auto Equipment.....		<u>83,400</u>
	Total.....	\$	11,230,400

LOGAN CORRECTIONAL CENTER

001-42677-1120-0000	For Personal Services.....	\$	11,290,000
1140	For Student, Member and Inmate Compensation.....		333,100
1161	For State Contributions to State Employees' Retirement System (\$685,200 Enacted).....		632,200
1170	For State Contributions to Social Security.....		675,700
1200	For Contractual Services.....		<u>1,337,000</u>

001-42677-1290-0000	For Travel.....	\$	14,200
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		93,300
1300	For Commodities.....		891,000
1302	For Printing.....		20,200
1500	For Equipment.....		317,000
1700	For Telecommunications Services.....		91,400
1800	For Operation of Auto Equipment.....		121,600
	Total.....	\$	15,816,700

LINCOLN CORRECTIONAL CENTER

001-42675-1120-0000	For Personal Services.....	\$	6,153,400
1140	For Student, Member and Inmate Compensation.....		169,400
1161	For State Contributions to State Employees' Retirement System (\$373,500 Enacted).....		344,600
1170	For State Contributions to Social Security.....		436,800
1200	For Contractual Services.....		1,870,000
1290	For Travel.....		6,800
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		42,500
1300	For Commodities.....		2,759,900
1302	For Printing.....		17,800
1500	For Equipment.....		115,000
1700	For Telecommunications Services.....		97,300
1800	For Operation of Auto Equipment.....		50,800
	Total.....	\$	12,064,300

CENTRALIA CORRECTIONAL CENTER

001-42654-1120-0000	For Personal Services.....	\$	9,095,100
1140	For Student, Member and Inmate Compensation.....		197,900
1161	For State Contributions to State Employees' Retirement System (\$552,100 Enacted).....		509,300
1170	For State Contributions to Social Security.....		633,400
1200	For Contractual Services.....		1,927,400
1290	For Travel.....		12,600
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		43,600
1300	For Commodities.....		1,563,000
1302	For Printing.....		23,700
1500	For Equipment.....		67,900
1700	For Telecommunications Services.....		51,700
1800	For Operation of Auto Equipment.....		48,600
	Total.....	\$	14,174,200

GRAHAM CORRECTIONAL CENTER

001-42668-1120-0000	For Personal Services.....	\$	9,035,100
1140	For Student, Member and Inmate Compensation.....		177,100
1161	For State Contributions to State Employees' Retirement System (\$548,400 Enacted).....		506,000
1170	For State Contributions to Social Security.....		630,200
1200	For Contractual Services.....		1,621,600
1290	For Travel.....		27,200
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		37,200
1300	For Commodities.....		1,483,200
1302	For Printing.....		27,000
1500	For Equipment.....		95,400
1700	For Telecommunications Services.....		65,000
1800	For Operation of Auto Equipment.....		55,400
	Total.....	\$	13,760,400

EAST MOLINE CORRECTIONAL CENTER

001-42663-1120-0000	For Personal Services.....	\$	6,709,900
1140	For Student, Member and Inmate Compensation.....		219,700
1161	For State Contributions to State Employees' Retirement System (\$407,300 Enacted).....		375,800
1170	For State Contributions to Social Security.....		471,500

001-42663-1200-0000	For Contractual Services.....	\$	2,256,500
1290	For Travel.....		23,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		29,600
1300	For Commodities.....		1,589,900
1302	For Printing.....		28,400
1500	For Equipment.....		99,000
1700	For Telecommunications Services.....		123,000
1800	For Operation of Auto Equipment.....		98,400
Total.....			\$ 12,024,700

DIXON CORRECTIONAL CENTER

001-42658-1120-0000	For Personal Services.....	\$	8,970,800
1140	For Student, Member and Inmate Compensation.....		116,800
1161	For State Contributions to State Employees' Retirement System (\$544,500 Enacted).....		502,400
1170	For State Contributions to Social Security.....		631,300
1200	For Contractual Services.....		2,375,800
1290	For Travel.....		10,700
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		27,900
1300	For Commodities.....		2,164,100
1302	For Printing.....		31,800
1500	For Equipment.....		138,700
1700	For Telecommunications Services.....		138,000
1800	For Operation of Auto Equipment.....		70,000
Total.....			\$ 15,178,300

(Total, Section 4, \$275,124,200)

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Corrections:

ILLINOIS YOUTH CENTER - JOLIET

001-42628-1120-0000	For Personal Services.....	\$	3,964,900
1140	For Student, Member and Inmate Compensation.....		44,400
1161	For State Contributions to State Employees' Retirement System (\$240,700 Enacted).....		222,000
1170	For State Contributions to Social Security.....		245,300
1200	For Contractual Services.....		681,400
1290	For Travel.....		4,500
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		2,200
1300	For Commodities.....		383,700
1302	For Printing.....		5,000
1500	For Equipment.....		100,000
1700	For Telecommunications Services.....		23,100
1800	For Operation of Auto Equipment.....		16,400
Total.....			\$ 5,692,900

ILLINOIS YOUTH CENTER - ST. CHARLES

001-42639-1120-0000	For Personal Services.....	\$	6,766,100
1140	For Student, Member and Inmate Compensation.....		70,700
1161	For State Contributions to State Employees' Retirement System (\$410,700 Enacted).....		378,900
1170	For State Contributions to Social Security.....		432,200
1200	For Contractual Services.....		1,214,000
1290	For Travel.....		23,500
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		9,600
1300	For Commodities.....		857,600
1302	For Printing.....		16,100
1500	For Equipment.....		114,000
1700	For Telecommunications Services.....		62,400
1800	For Operation of Auto Equipment.....		107,800
Total.....			\$ 10,052,900

ILLINOIS YOUTH CENTER - WARRENVILLE

001-42647-1120-0000	For Personal Services.....	\$	1,813,100
1140	For Student, Member and Inmate Compensation.....		27,200
1161	For State Contributions to State Employees' Retirement System (\$110,100 Enacted).....		101,500
1170	For State Contributions to Social Security.....		119,500
1200	For Contractual Services.....		376,500
1290	For Travel.....		3,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		2,000
1300	For Commodities.....		285,200
1302	For Printing.....		5,600
1500	For Equipment.....		80,200
1700	For Telecommunications Services.....		24,900
1800	For Operation of Auto Equipment.....		28,700
1900	For Expenses of Tri-Agency Childrens Program.....		262,300
	Total.....	\$	3,129,700

ILLINOIS YOUTH CENTER - VALLEY VIEW

001-42643-1120-0000	For Personal Services.....	\$	3,386,700
1140	For Student, Member and Inmate Compensation.....		18,500
1161	For State Contributions to State Employees' Retirement System (\$205,600 Enacted).....		189,700
1170	For State Contributions to Social Security.....		230,100
1200	For Contractual Services.....		413,200
1290	For Travel.....		4,800
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		1,000
1300	For Commodities.....		485,100
1302	For Printing.....		8,000
1500	For Equipment.....		68,000
1700	For Telecommunications Services.....		32,600
1800	For Operation of Auto Equipment.....		42,900
	Total.....	\$	4,880,600

ILLINOIS YOUTH CENTER - KANKAKEE

001-42632-1120-0000	For Personal Services.....	\$	851,600
1140	For Student, Member and Inmate Compensation.....		14,300
1161	For State Contributions to State Employees' Retirement System (\$51,700 Enacted).....		47,700
1170	For State Contributions to Social Security.....		48,800
1200	For Contractual Services.....		229,600
1290	For Travel.....		5,300
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		1,500
1300	For Commodities.....		151,000
1302	For Printing.....		2,400
1500	For Equipment.....		36,100
1700	For Telecommunications Services.....		18,400
1800	For Operation of Auto Equipment.....		27,200
	Total.....	\$	1,433,900

ILLINOIS YOUTH CENTER - HARRISBURG

001-42624-1120-0000	For Personal Services.....	\$	3,399,000
1140	For Student, Member and Inmate Compensation.....		67,000
1161	For State Contributions to State Employees' Retirement System (\$206,300 Enacted).....		190,300
1170	For State Contributions to Social Security.....		227,000
1200	For Contractual Services.....		595,900
1290	For Travel.....		11,200
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		12,500
1300	For Commodities.....		494,200
1302	For Printing.....		11,900
1500	For Equipment.....		85,500
1700	For Telecommunications Services.....		72,000
1800	For Operation of Auto Equipment.....		45,000
	Total.....	\$	5,211,500

ILLINOIS YOUTH CENTER - PERE MARQUETTE

001-42636-1120-0000	For Personal Services.....	\$ 967,600
1140	For Student, Member and Inmate Compensation.....	22,600
1161	For State Contributions to State Employees' Retirement System (\$58,700 Enacted).....	54,200
1170	For State Contributions to Social Security.....	60,000
1200	For Contractual Services.....	183,800
1290	For Travel.....	4,100
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	2,600
1300	For Commodities.....	157,500
1302	For Printing.....	2,600
1500	For Equipment.....	42,000
1700	For Telecommunications Services.....	19,000
1800	For Operation of Auto Equipment.....	22,600
Total.....		\$ 1,538,600

(Total, Section 5, \$31,940,100)

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

ILLINOIS CORRECTIONAL INDUSTRIES

PAYABLE FROM WORKING CAPITAL REVOLVING

301-42698-1120-0000	For Personal Services.....	\$ 3,279,400
1140	For the Student, Member and Inmate Compensation.....	1,126,300
1161	For State Contributions to State Employees' Retirement System (\$199,000 Enacted).....	183,600
1170	For State Contributions to Social Security.....	233,900
1180	For Group Insurance.....	148,300
1200	For Contractual Services.....	657,700
1290	For Travel.....	98,900
1300	For Commodities.....	11,261,300
1302	For Printing.....	24,300
1500	For Equipment.....	1,002,500
1700	For Telecommunications Services.....	45,600
1800	For Operation of Auto Equipment.....	165,000
6900	For Repairs, Maintenance and Other Capital Improvements.....	5,000
9939	For Refunds.....	5,000
Total, Section 6.....		\$ 18,236,800

Section 7. The amounts appropriated for repairs and maintenance, and other capital improvements in Sections 1-6 are for repairs and maintenance, roof repairs and/or replacements, and miscellaneous capital improvements at the Department's various institutions and for the purchase of land near the Joliet Correctional Center, and are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land.

001-42601-6900-0085 Section 8. The sum of \$1,392,610.06, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made in Section 1 of Public Act 83-1198, is reappropriated from the General Revenue Fund to the Department of Corrections, General Office, for miscellaneous capital improvements at various institutions including construction, reconstruction, improvement, repair, and installation of capital facilities, cost of planning, supplies, materials, services, and all other expenses required to complete the work.

Section 9. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made in Section 8 of Public Act 83-1198, is reappropriated from the General Revenue Fund to the Department of Corrections for miscellaneous capital improvements at various institutions including construction, reconstruction,

improvement, repair and installation of capital facilities, cost of planning, supplies, materials, services and all other expenses required to complete the work:

001-42601-6900-0185 For the General Office..... \$ 700,000.00

001-42601-6900-0285 Section 10. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made in Section 9 of Public Act 83-1198, is reappropriated from the General Revenue Fund to the Department of Corrections for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required for repair or replacement of roofs at correctional facilities statewide..... \$ 1,261,325.00

001-42601-6600-0084 Section 11. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made in Section 11 of Public Act 83-1198, is reappropriated from the General Revenue Fund to the Department of Corrections for the conversion of the Dixon Developmental Center to a correctional center, including planning, utilities, site improvements, construction, equipment and all other expenses necessary for completion of the project..... \$ 3,410,353.22

Section 12. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Sections 8, 9, 10, and 11 of this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 12.1. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Corrections for a grant to Ministers on the Move for gang crime prevention programs (\$186,000 Enacted)..... Vetoed

Section 12.2. The sum of (\$2,150,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Corrections for reimbursement to counties for the expense of maintaining persons committed to the Department of Corrections from the time of commitment until such persons are delivered to the custody of the Department.

Section 13. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 480, \$393,965,188.28)

SUMMARY - DEPARTMENT OF CORRECTIONS

OPERATIONS:			
New Appropriations:			
S.B. 480:			
General Revenue.....	001...	\$	363,733,200.00
Working Capital.....	301...		<u>18,226,800.00</u>
Total, Operations.....		\$	381,960,000.00
AWARDS AND GRANTS:			
New Appropriations:			
S.B. 480:			
General Revenue.....	001...	\$	867,400.00
PERMANENT IMPROVEMENTS:			
New Appropriations:			
S.B. 480:			
General Revenue.....	001...	\$	4,363,500.00
Working Capital.....	301...		<u>5,000.00</u>
Reappropriations:			
S.B. 480:			
General Revenue.....	001...		<u>6,764,288.28</u>
Total, Permanent Improvements.....		\$	11,132,788.28
REFUNDS:			
New Appropriations:			
S.B. 480:			
Working Capital.....	301...	\$	<u>5,000.00</u>
TOTAL, DEPARTMENT OF CORRECTIONS.....		\$	393,965,188.28

(House Bill No. 673, Approved as Reduced, July 19, 1985)
(Public Act 84-88)

An Act making appropriations for the ordinary and contingent expenses of the Department of Employment Security.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Employment Security:

CENTRAL ADMINISTRATION

		Payable from Title III Social Security and Employment Service Fund:	
052-42750-1120-0000	For Personal Services.....	\$	2,702,000
1161	For State Contributions to State Employees' Retirement System (\$164,000 Enacted).....		151,300
1170	For State Contributions to Social Security.....		191,800
1180	For Group Insurance.....		162,100
1200	For Contractual Services not including the rental of office space in the building at 910 South Michigan Avenue in Chicago.....		165,000
1233	For rental of office space in the building at 910 South Michigan Avenue in Chicago.....		187,000
1290	For Travel.....		46,000
1500	For Equipment.....		14,900
1700	For Telecommunications Services.....		65,800
Total.....		\$	3,685,900

FINANCIAL AND MANAGEMENT SERVICES

		Payable from Title III Social Security and Employment Service Fund:	
052-42751-1120-0000	For Personal Services.....	\$	6,060,300
1161	For State Contributions to State Employees' Retirement System (\$367,900 Enacted).....		339,300
1170	For State Contributions to Social Security.....		430,300
1180	For Group Insurance.....		363,600
1200	For Contractual Services not including the rental of office space in the building at 910 South Michigan Avenue in Chicago.....		966,900
1233	For rental of office space in the building at 910 South Michigan Avenue in Chicago.....		450,000
1290	For Travel.....		13,000
1300	For Commodities.....		823,900
1302	For Printing.....		219,000
1500	For Equipment.....		276,300
1700	For Telecommunications Services.....		131,700
1800	For Operation of Auto Equipment.....		8,200
Total.....		\$	10,082,500

MANAGEMENT INFORMATION SYSTEM

		Payable from Title III Social Security and Employment Service Fund:	
052-42752-1120-0000	For Personal Services.....	\$	3,845,200
1161	For State Contributions to State Employees' Retirement System (\$233,400 Enacted).....		215,300
1170	For State Contributions to Social Security.....		273,000
1180	For Group Insurance.....		230,700
1200	For Contractual Services not including the rental of office space in the building at 910 South Michigan Avenue in Chicago.....		10,630,700
1233	For rental of office space in the building at 910 South Michigan Avenue in Chicago.....		250,000
1290	For Travel.....		8,000
1500	For Equipment.....		1,100,000
1700	For Telecommunications Services.....		1,184,900
Total.....		\$	17,737,800

		Payable from Unemployment Compensation Special Administrative Fund:	
055-42752-1120-0000		For Personal Services.....	\$ 668,000
1161		For State Contributions to State Employees' Retirement System.....	37,400
1170		For State Contributions to Social Security.....	47,400
1180		For Group Insurance.....	30,300
		Total.....	\$ 783,100

(Total, Section 1, \$32,289,300; Title III
Social Security and Employment Service Fund,
\$31,506,200; Unemployment Compensation Special
Administrative Fund, \$783,100)

Section 2. The following named sums, or so much thereof as may be
necessary, are appropriated to the Department of Employment Security:

OPERATIONS

		Payable from Title III Social Security and Employment Service Fund:	
052-42753-1120-0000		For Personal Services.....	\$ 52,271,900
1130		For Extra Help.....	3,347,200
1161		For State Contributions to State Employees' Retirement System (\$3,172,900 Enacted).....	3,114,700
1170		For State Contributions to Social Security.....	3,949,000
1180		For Group Insurance.....	3,337,100
1200		For Contractual Services not including the rental of office space in the building at 910 South Michigan Avenue in Chicago.....	9,771,800
1233		For rental of office space in the building at 910 South Michigan Avenue in Chicago.....	1,511,700
1290		For Travel.....	471,000
1700		For Telecommunications Services.....	1,711,600
1800		For Operation of Auto Equipment.....	46,600
6600		For Permanent Improvements.....	100,000
9930		For Refunds.....	310,000
		Total, Title III Social Security and Employment Service.....	\$ 79,942,600

		Payable from Unemployment Compensation Special Administrative Fund:	
055-42753-1120-0000		For Personal Services.....	917,300
1161		For State Contributions to State Employees' Retirement System (\$51,400 Enacted).....	51,400
1170		For State Contributions to Social Security.....	65,100
1180		For Group Insurance.....	48,500
1200		For Contractual Services.....	1,333,700
1500		For Equipment.....	1,395,000
		Total, Unemployment Compensation Special Administrative Fund.....	\$ 3,811,000

		Payable from General Revenue Fund:	
001-42753-1910-0000		For Work Sharing Program.....	\$ 290,000

(Total, Section 2, \$84,043,600: General Revenue,
\$290,000; Title III Social Security and
Employment Service, \$79,942,600; Unemployment
Compensation Special Administrative, \$3,811,000)

Section 2a. The following named amount, or so much thereof as may be
necessary, is appropriated from the Unemployment Compensation Special
Administrative Fund, to the Department of Employment Security, as
follows:

055-42753-8843-0000		For Payment of Interest on Advances Made to the Unemployment Trust Fund as Required by Title XII of the Social Security Act.....	\$ 1,000,000
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Section 2b. The following named amount, or so much thereof as may be
necessary, is appropriated from the General Revenue Fund, to the
Department of Employment Security, as follows:

001-42753-8843-0000 For Payment of Interest on Advances Made
to the Unemployment Trust Fund as Required
by Title XII of the Social Security Act..... \$ 36,300,000

No expenditures may be made from appropriations in this Section unless all monies, with the exception of \$1,000,000 for on-going operational expenses, in the Unemployment Compensation Special Administrative Fund have been expended.

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Employment Security:

PROGRAM AND PLANNING

	Payable from Title III Social Security and Employment Service Fund:	
052-42754-1120-0000	For Personal Services.....	\$ 9,164,000
1161	For State Contributions to State Employees' Retirement System (\$556,300 Enacted).....	513,300
1170	For State Contributions to Social Security.....	650,600
1180	For Group Insurance.....	549,800
1200	For Contractual Services not including the rental of office space in the building at 910 South Michigan Avenue in Chicago.....	948,800
1233	For rental of office space in the building at 910 South Michigan Avenue in Chicago.....	1,051,700
1290	For Travel.....	125,000
1302	For Printing.....	1,940,600
1700	For Telecommunications Services.....	197,500
	Total.....	\$ 15,141,300

(Total, Section 3, Title III Social Security
and Employment Service Fund, \$15,141,300)

Section 4. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Employment Security, Trust Fund Unit, as follows:

	For Unemployment Compensation Benefits to Former State Employees:	
001-42759-4432-0000	Payable from the General Revenue Fund.....	\$ 10,300,000
011	Payable from the Road Fund.....	820,000
029	Payable from the Board of Regents N.I.U. Income Fund.	25,700
028	Payable from the Board of Regents I.S.U. Income Fund.	28,700
020	Payable from the Board of Regents S.S.U. Income Fund.	5,100
038	Payable from the Board of Governors W.I.U. Income Fund.....	29,300
034	Payable from the Board of Governors E.I.U. Income Fund.....	19,600
027	Payable from the Board of Governors G.S.U. Income Fund.....	10,800
037	Payable from the Board of Governors N.E.I.U. Income Fund.....	8,500
030	Payable from the Board of Governors C.S.U. Income Fund.....	17,100
032	Payable from the University of Illinois Income Fund..	173,100
035	Payable from the Southern Illinois University Income Fund.....	104,300
052	Payable from Title III Social Security and Employment Service Fund.....	1,920,000

(Total, Section 4, \$13,462,200: General Revenue,
\$10,300,000; Road Fund, \$820,000; Title III
Social Security and Employment Service,
\$1,920,000; Income Funds, \$422,200)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Employment Security:

OPERATIONS

Grants-In-Aid

Payable from Title III Social Security and Employment Service Fund:		
052-42753-4400-0000	For Grants.....	\$ 1,010,000
4479	For a Grant to the Governor's Office of Planning for Coordination and Planning of Job Training Activities.....	150,000
4429	For Tort Claims.....	500
Total.....		\$ 1,160,500

(Total, Section 5, Title III Social Security and Employment Service Fund, \$1,160,500)

055-42753-1993-0000 Section 5a. The sum of \$12,000,000, or so much thereof as may be necessary, is appropriated from the Unemployment Compensation Special Administrative Fund, to the Department of Employment Security for deposit into the Title III Social Security and Employment Service Fund.

Section 6. This Act takes effect July 1, 1985.

(Total, House Bill No. 673, \$195,396,900.)

(Senate Bill No. 467, Approved as Reduced and Vetoed, July 23, 1985)
(Public Act 84-102)

An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies.

Section 28-A. The following named amounts, or so much thereof as may be necessary, of Titles I and IIA Job Training Partnership Act funds are appropriated from the State Board of Education Job Training Partnership Act fund to the State Agencies hereinafter named, however, no contract shall be entered into or obligation incurred for any expenditures by said state agencies until after the amounts have been approved in writing by the Illinois State Board of Education.

TO THE DEPARTMENT OF EMPLOYMENT SECURITY

656-42717-1910-0000	For State Coordination.....	\$ 35,000
Section 33. This Act takes effect July 1, 1985.		

(Total, Senate Bill No. 467, \$35,000.)

SUMMARY - DEPARTMENT OF EMPLOYMENT SECURITY

OPERATIONS:

New Appropriations:		
H.B. 673:		
General Revenue.....	.001...	\$ 290,000.00
Title III Social Security and Employment Service.....	.052...	126,180,100.00
Unemployment Compensation Special Administrative.....	.055...	16,594,100.00
S.B. 467:		
S.B.E. CETA and Job Training Partnership Act.....	.656...	35,000.00
Total, Operations.....		\$ 143,099,200.00

AWARDS AND GRANTS:

New Appropriations:		
H.B. 673:		
General Revenue.....	.001...	\$ 10,300,000.00
Road.....	.011...	820,000.00
Chicago State University Income.....	.030...	17,100.00
Eastern Illinois University Income.....	.034...	19,600.00
Governors State University Income.....	.027...	10,800.00
Northeastern Illinois University Income.....	.037...	8,500.00
Western Illinois University Income.....	.038...	29,300.00
Illinois State University Income.....	.028...	28,700.00
Northern Illinois University Income.....	.029...	25,700.00
Sangamon State University Income.....	.020...	5,100.00
Southern Illinois University Income.....	.035...	104,300.00
University of Illinois Income.....	.032...	173,100.00
Title III Social Security and Employment Services.....	.052...	3,080,500.00
Total, Awards and Grants.....		\$ 14,622,700.00

PERMANENT IMPROVEMENTS:

New Appropriations:		
H.B. 673:		
Title III Social Security and Employment Services.....	.052...	\$ 100,000.00

DEBT SERVICE:

New Appropriations:		
H.B. 673:		
General Revenue.....	.001...	\$ 36,300,000.00
Unemployment Compensation Special Administration.....	.055...	1,000,000.00
Total, Debt Service.....		\$ 37,300,000.00

REFUNDS:

New Appropriations:		
H.B. 673:		
Title III Social Security and Employment Services.....	.052...	\$ 310,000.00

TOTAL, DEPARTMENT OF EMPLOYMENT SECURITY..... \$ 195,431,900.00

(House Bill No. 674, Approved as Reduced and Vetoed, July 23, 1985)
(Public Act 84-98)

An Act making appropriations for the ordinary and contingent expenses of the Department of Energy and Natural Resources and the Department of Conservation.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department of Energy and Natural Resources.

GENERAL OFFICE

Payable from the General Revenue Fund:		
001-42801-1120-0000	For Personal Services.....	\$ 450,000
1161	For State Contributions to State Employees' Retirement System (\$27,300 Enacted).....	25,200
1170	For State Contributions to Social Security.....	33,600
1200	For Contractual Services.....	162,000
1290	For Travel.....	32,900
1300	For Commodities.....	1,000
1302	For Printing.....	600
1500	For Equipment.....	14,800
1600	For Electronic Data Processing.....	92,900
1700	For Telecommunications Services.....	6,200
Total.....		\$ 819,200

Payable from the Public Utility Fund:		
059-42801-1120-0000	For Personal Services.....	\$ 939,700
1161	For State Contributions to State Employees' Retirement System.....	52,600
1170	For State Contributions to Social Security.....	65,800
1180	For Group Insurance.....	61,400
1200	For Contractual Services.....	31,000
1290	For Travel.....	19,800
1300	For Commodities.....	10,000
1302	For Printing.....	10,000
1500	For Equipment.....	5,000
1600	For Electronic Data Processing.....	17,100
1700	For Telecommunications Services.....	40,000
1800	For Operation of Auto Equipment.....	2,500
Total.....		\$ 1,254,900

For expenses connected with Permit Review Board:

Payable from the Public Utility Fund:		
059-42801-1120-0100	For Personal Services.....	\$ 69,300
1910	For other expenses.....	10,700

For Management of the Institutional Buildings Grant
Program, State Energy Conservation Plan and Energy
Extension Service, excluding personal services:

059-42801-1910-1200	Payable from Public Utility Fund.....	210,000
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(Total, Section 1, \$2,364,100: General Revenue,
\$819,200; Public Utility, \$1,544,900)

985-42801-1900-0000 Section 1a. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Superconducting Super Collider Fund to the Department of Energy and Natural Resources for expenses connected with siting the Superconducting Super Collider Project in Illinois.

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Energy and Natural Resources:

STATE GEOLOGICAL SURVEY

Payable from the General Revenue Fund:		
001-42840-1120-0000	For Personal Services.....	\$ 3,959,500
1160	For Retirement Contributions.....	495,100
1200	For Contractual Services.....	89,800
1200-0100	For Contractual Services--Topographic Surveys.....	18,700

001-42840-1290-0000	For Travel.....	\$	34,700
1300	For Commodities.....		72,800
1302	For Printing.....		33,700
1500	For Equipment.....		50,200
1600	For Electronic Data Processing-- Computer Based Research.....		44,500
1700	For Telecommunications Services.....		50,000
1800	For Operation of Auto Equipment.....		35,200

For expenses connected with Geological
Mapping in Southern Illinois:

001-42840-1120-0100	For Personal Services.....	\$	54,200
1900	For other expenses.....		<u>25,000</u>

Total, General Revenue.....	\$	4,963,400
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Payable from the Natural Resources Information Fund:

914-42840-1900-0000	For expenses connected with the sale of Maps and Publications.....	\$	97,200
9939	For refunds connected with the sale of Maps and Publications.....		<u>5,000</u>

Total, State Geological Survey.....	\$	5,065,600
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STATE NATURAL HISTORY SURVEY

Payable from the General Revenue Fund:

001-42850-1120-0000	For Personal Services.....	\$	2,520,300
1160	For Retirement Contributions.....		334,700
1200	For Contractual Services.....		53,700
1290	For Travel.....		6,200
1300	For Commodities.....		47,700
1302	For Printing.....		21,500
1500	For Equipment.....		33,400
1600	For Electronic Data Processing.....		3,100
1700	For Telecommunications Services.....		42,900
1800	For Operation of Auto Equipment.....		<u>34,600</u>

Total, General Revenue.....	\$	3,098,100
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Payable from the Natural Resources Information Fund:

914-42850-1900-0000	For expenses connected with the sale of Maps and Publications.....	\$	<u>2,500</u>
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Total, State Natural History Survey.....	\$	3,100,600
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STATE WATER SURVEY

Payable from the General Revenue Fund:

001-42860-1120-0000	For Personal Services.....	\$	2,359,200
1160	For Retirement Contributions.....		273,800
1200	For Contractual Services.....		53,100
1200-0100	For Contractual Services--Stream Gauging.....		58,300
1290	For Travel.....		11,000
1300	For Commodities.....		18,500
1302	For Printing.....		1,500
1500	For Equipment.....		29,300
1700	For Telecommunications Services.....		35,400
1800	For Operation of Auto Equipment.....		<u>23,600</u>

Total, General Revenue.....	\$	2,863,700
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Payable from the Natural Resources Information Fund:

914-42860-1900-0000	For expenses connected with the sale of Maps and Publications.....	\$	<u>5,000</u>
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Total, State Water Survey.....	\$	2,868,700
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MUSEUMS

Payable from the General Revenue Fund:

001-42870-1120-0000	For Personal Services.....	\$	1,771,000
1161	For State Contributions to State Employees' Retirement System (\$106,800 Enacted).....		99,200
1170	For State Contributions to Social Security.....		124,100

001-42870-1200-0000	For Contractual Services.....	\$	258,900
1290	For Travel.....		13,100
1300	For Commodities.....		74,400
1302	For Printing.....		51,300
1500	For Equipment.....		24,400
1600	For Electronic Data Processing.....		8,300
1700	For Telecommunications Services.....		35,100
1800	For Operation of Auto Equipment.....		7,400
1910	For Acquisition and Exhibition of Art by Illinois Artists.....		66,400
1910-0100	For Development and Enhancement of Exhibitions within the Illinois State Museum.....		59,400
1900-0000	For expenses connected with Archeological Planning Research.....		<u>152,000</u>
Total.....		\$	2,745,000

(Total, Section 2, \$13,779,900: General Revenue,
\$13,670,200; Natural Resources Information, \$109,700)

001-42870-4400-0000 Section 2a. The sum of \$3,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources to contribute funds to public museums, as provided by law.

001-42870-1910-0200 Section 2b. The sum of \$233,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources for the Chicago Art Gallery.

834-42870-1910-0000 Section 2c. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Institute of Natural Resources Special Projects Fund to the Department of Energy and Natural Resources for the purpose of purchasing art for the Chicago Art Gallery.

Section 2d. The sum of (\$40,000) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Energy and Natural Resources for a grant to the Chicago Public Library Cultural Center for providing handicapped access to the Express-Ways Children Museum.

Section 3. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Energy and Natural Resources for the ordinary and contingent expenses of the Division of Energy and for the administration of programs in the Energy Conservation Plan, Energy Extension Service Plan, and the Institutional Conservation Program:

Payable from the Federal Energy Fund:			
859-42820-1120-0000	For Personal Services.....	\$	858,223
1161	For Retirement (\$57,500 Enacted).....		48,100
1170	For Social Security.....		61,363
1180	For Group Insurance.....		41,410
1200	For Contractual Services.....		482,734
1290	For Travel.....		36,550
1300	For Commodities.....		26,950
1302	For Printing.....		61,682
1500	For Equipment.....		8,575
1600	For Electronic Data Processing.....		81,810
1700	For Telecommunications.....		40,420
1800	For Operation of Auto Equipment.....		<u>6,450</u>
Subtotal Operations.....			1,754,267
For Other Expenses.....			<u>166,733</u>
Total.....		\$	1,921,000

Payable from the Petroleum Violation Fund:			
900-42820-1120-0000	For Personal Services.....	\$	708,440
1161	For Retirement (\$47,471 Enacted).....		39,700
1170	For Social Security.....		50,660
1180	For Group Insurance.....		31,007
1200	For Contractual Services.....		235,789
1290	For Travel.....		<u>35,640</u>

900-42820-1300-0000	For Commodities.....	\$	5,600
1302	For Printing.....		32,309
1500	For Equipment.....		17,850
1600	For Electronic Data Processing.....		39,280
1700	For Telecommunications.....		3,290
1800	For Operation of Auto Equipment.....		<u>525</u>
	Subtotal Operations.....		1,200,090
1900	For Other Expenses.....		<u>614,539</u>
	Total.....	\$	1,814,629

Section 3a. The following named sums, or so much thereof as may be necessary, are appropriated from the Institute of Natural Resources Federal Projects Grant Fund to the Department of Energy and Natural Resources for expenses connected with the Illinois Solar Bank Grant Program:

820-42820-1120-0000	For Personal Services.....	\$	123,443
1161	For Retirement (\$8,270 Enacted).....		6,900
1170	For Social Security.....		8,826
1180	For Group Insurance.....		6,363
1200	For Contractual Services.....		61,938
1290	For Travel.....		9,550
1300	For Commodities.....		2,600
1302	For Printing.....		16,659
1500	For Equipment.....		350
1600	For Electronic Data Processing.....		9,630
1700	For Telecommunications.....		3,290
1800	For Operation of Auto Equipment.....		<u>525</u>
	Subtotal Operations.....		250,074
4400	For Grants.....		<u>2,000,000</u>
	Total.....	\$	2,250,074

900-42801-4479-0000 Section 3b. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Petroleum Violation Fund to the Department of Energy and Natural Resources for a grant to the Governor's Office of Consumer Assistance for the provision of expert testimony.

Section 4. The following named amounts, or so much thereof that may be necessary, respectively, are appropriated to the Department of Energy and Natural Resources for the Chemical Substances Research and Assistance Program:

Payable from the General Revenue Fund:			
001-42825-1120-0000	For Personal Services.....	\$	322,200
1200	For Contractual Services.....		60,400
1290	For Travel.....		9,900
1300	For Commodities.....		12,100
1302	For Printing.....		7,300
1500	For Equipment.....		<u>26,700</u>
	Total.....	\$	438,600
For expenses connected with Research, excluding personal services:			
001-42825-1910-0000	Payable from the General Revenue Fund.....	\$	420,300
059	Payable from the Public Utility Fund.....		200,000
840	Payable from the Hazardous Waste Research Fund.....		<u>300,000</u>
	Total.....	\$	920,300

(Total, Section 4, \$1,358,900: General Revenue, \$858,900; Public Utility, \$200,000; Hazardous Waste Research, \$300,000)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Public Utility Fund to the Department of Energy and Natural Resources:

	For Research Expenses, excluding personal services, connected with:	
059-42801-1910-0100	Energy Resources.....	\$ 350,000
0200	Water Resources.....	300,000
0300	Air Quality.....	223,500
0600	Environmental Health.....	175,000
1100	Insect Pests.....	125,000
0800	For Information Services.....	86,000
0700	For Economic Impact Analysis.....	<u>500,000</u>
Total, Section 5.....		\$ 1,759,500

The Department of Energy and Natural Resources by transferring among line items in Section 5 may increase or decrease the amount appropriated in any line in this Section by no more than 2%.

001-42801-1900-0200	Section 6. The sum of \$396,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources for the enhancement of the Illinois Water Inventory and Aquifer Assessment Programs.	
	Section 7. The following named sums, or so much thereof as may be necessary, are appropriated from the Public Utility Fund to the Department of Energy and Natural Resources for expenses connected with the State Buildings Program:	
059-42801-1120-0200	For Personal Services.....	\$ 43,400
1900	For other expenses.....	66,600

Section 8. The sum of \$61,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work.

Section 8a. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business June 30,1985, from appropriations heretofore made for such purposes in Section 18 of Public Act 83-1209 are reappropriated from the General Revenue Fund to the Department of Energy and Natural Resources for the projects hereinafter enumerated:

For repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work:

001-42801-6900-0000	For the following projects at the approximate costs set forth below.....		\$ 152,000
	For repairs to building exterior, doors, windows, concrete steps and painting interior walls at State Water Survey, Peoria.....		62,000
	For exterior waterproofing at the Dickson Mounds Museum.....		90,000

001-42801-1910-0000	Section 8b. The sum of \$50,000, or so much thereof which may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources for expenses connected with completing the waterproofing at the Dickson Mounds Museum.	
	Section 8c. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 8 of this Act until after the purposes and amounts have been approved in writing by the Governor.	

925-42801-1900-0000	Section 9. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Coal Technology Development Assistance Fund to the Department of Energy and Natural Resources for grants and contracts under the provisions of the Illinois Coal Technology Development Assistance Act created by the 83rd General Assembly.	
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- 653-42801-1900-0000 Section 10. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the Coal Development Fund to the Department of Energy and Natural Resources for capital development of coal resources.
- 653-42801-1900-0085 Section 10a. The sum of \$16,709,500, or so much thereof as may be necessary, and as remains unexpended at the close of business June 30, 1985, from appropriations and reappropriations heretofore made for such purpose in Section 5 and Section 6 of Public Act 83-1209, is reappropriated from the Coal Development Fund to the Department of Energy and Natural Resources for capital development of coal resources.
- 653-42801-1900-0100 Section 11. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Coal Development Fund to the Department of Energy and Natural Resources for development of forms of energy, other than coal resources.
- 653-42801-1900-0281 Section 11a. The sum of \$780,300, or so much thereof as may be necessary, and as remains unexpended at the close of business June 30, 1985, from appropriations heretofore made for such purpose in Section 7 of Public Act 83-1209, is reappropriated from the Coal Development Fund to the Department of Energy and Natural Resources for the development of other forms of energy.
- 653-42801-1900-0383 Section 12. The sum of -0-, or so much thereof as may be necessary, and as remains unexpended at the close of business June 30, 1985, from appropriations heretofore made for such purpose in Section 8 of Public Act 83-1209, is reappropriated from the Coal Development Fund to the Department of Energy and Natural Resources for the construction of a fluidized bed combustor for the Midwest Solvent Company in Pekin, Illinois.
- 141-42801-1900-0083 Section 13. The sum of \$12,692,107.37, or so much thereof as may be necessary, and as remains unexpended at the close of business June 30, 1985, of which 67% is appropriated from the Capital Development Fund and 33% is appropriated from the Coal Development Fund, is reappropriated from an appropriation heretofore made for such purpose in Section 9 of Public Act 83-1209, to the Department of Energy and Natural Resources for capital development of coal resources at the Abbott Power Plant, located at the University of Illinois in Champaign.
- Section 13a. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Section 13 of this Act until the purposes and amounts have been approved in writing by the Capital Development Board and the Governor.
- 653-42801-1900-0083 Section 14. The sum of \$6,000,000, or so much thereof as may be necessary and remains unexpended at the close of business June 30, 1985, from an appropriation heretofore made for such purpose in Section 10 of Public Act 83-1209, is reappropriated from the Coal Development Fund to the Department of Energy and Natural Resources for capital development of coal resources through construction of the Allis Chalmers combustion turbine project located at the electric generating facility of Illinois Power Company at Wood River, Illinois.
- Section 15. No contract shall be entered into or obligation incurred for any expenditure from appropriations made in Sections 9, 10, 10a, 11, 11a, 12, 13, and 14 until after the purpose and amounts have been approved in writing by the Governor.
- 001-42801-4900-0000 Section 15a. The sum of \$1,300,000, or so much thereof as may be necessary, is appropriated to the Department of Energy and Natural Resources for the Des Plaines River Wetlands Demonstration Project.
- 001-42801-1900-0085 Section 15b. The sum of \$463,601.14, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1985, from an appropriation heretofore made for such purpose in Section 8 of Public Act 84-2, is reappropriated from the General Revenue Fund to the Department of Energy and Natural Resources for expenses connected with the siting of the Superconducting Super Collider at the Fermi Laboratory in Batavia, Illinois.

Section 44. This Act takes effect July 1, 1985.

(Total, House Bill No. 674, \$78,897,411.51.)

(Senate Bill No. 466, Approved as Reduced, July 19, 1985)
(Public Act 84-62)

An Act making appropriations for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 4. The following named sums, or so much thereof as may be necessary, are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No expenditures from appropriations herein made shall be allowed until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING
CONTROL AND RECLAMATION FUND
TO THE DEPARTMENT OF ENERGY AND NATURAL RESOURCES

For Expenses of the Lands Unsuitable Program:		
765-42880-1120-0000	For Personal Services.....	\$ 519,600
1161	For State Contributions to State Employees' Retirement System.....	11,100
1170	For State Contributions to Social Security.....	12,800
1910	For All Other Operational Expenses.....	432,800
Total.....		\$ 976,300

Section 8. This Act takes effect July 1, 1985.
(Total, Senate Bill No. 466, \$976,300.)

(Senate Bill No. 467, Approved as Reduced and Vetoed, July 23, 1985)
(Public Act 84-102)

An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies.

Section 32p. The sum of (\$1,000,000 Enacted) Vetoed, is appropriated for deposit into the Illinois Industrial Coal Utilization Fund.

Section 33. This Act takes effect July 1, 1985.

(House Bill No. 993, Approved, July 25, 1985)
(Public Act 84-110)

An Act making appropriations to various agencies.

971-42801-1500-0000	Section 1.10. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Energy and Natural Resources for the purchase and installation of scientific equipment at the State Scientific Surveys.
972-42801-4900-0000	Section 1.11. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Energy and Natural Resources for the Industrial Coal Utilization Program, created by Section 9 of "An Act in relation to natural resources, research, data collection and environmental studies", approved July 14, 1978, as amended.
971-42801-1900-0000	Section 1.24. The amount of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Energy and Natural Resources for expenses associated with siting the Superconducting Super Collider Particle Accelerator in Illinois.
972-42801-4400-0000	Section 3. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the

Department of Energy and Natural Resources for a grant to the Metro East Solid Waste Disposal and Energy Producing Service for its ordinary and contingent expenses.

971-42801-4900-0000 Section 4.3. The amount of \$5,000,000, or so much thereof as may be necessary, in addition to other amounts appropriated for this purpose, is appropriated from the Build Illinois Bond Fund to the Department of Energy and Natural Resources for the Industrial Coal Utilization Program.

Section 8. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 9. This Act takes effect July 1, 1985.

(Total, House Bill No. 993, \$12,600,000.)

SUMMARY - DEPARTMENT OF ENERGY AND NATURAL RESOURCES

OPERATIONS:

New Appropriations:

H.B. 674:

General Revenue.....	001...	\$	16,028,200.00
Coal Technology Development Assistance.....	925...		5,000,000.00
Hazardous Waste Research.....	840...		300,000.00
Natural Resources Information.....	914...		104,700.00
Public Utility.....	059...		3,614,400.00
Superconducting Super Collider.....	985...		500,000.00
Coal Development.....	653...		5,000,000.00
Federal Energy.....	859...		1,921,000.00
Institute of Natural Resources Federal Projects Grant.....	820...		250,074.00
Petroleum Violation.....	900...		1,814,629.00
Institute of Natural Resources Special Projects.....	834...		500,000.00

S.B. 466:

Federal Surface Mining Control and Reclamation.....	765...		976,300.00
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H.B. 993:

Build Illinois Bond.....	971...		5,500,000.00
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Reappropriations:

H.B. 674:

General Revenue.....	001...		463,601.14
Capital Development.....	141...		12,692,107.37
Coal Development.....	653...		23,489,800.00

Total, Operations.....		\$	78,154,811.51
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AWARDS AND GRANTS:

New Appropriations:

H.B. 674:

General Revenue.....	001...	\$	4,800,000.00
Institute of Natural Resources Federal Projects Grant.....	820...		2,000,000.00
Petroleum Violation.....	900...		200,000.00

H.B. 993:

Build Illinois Purpose.....	972...		2,100,000.00
Build Illinois Bond.....	971...		5,000,000.00

Total, Awards and Grants.....		\$	14,100,000.00
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PERMANENT IMPROVEMENTS:

New Appropriations:

H.B. 674:

General Revenue.....	001...	\$	61,900.00
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Reappropriations:

H.B. 674:

General Revenue.....	001...		152,000.00
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Total, Permanent Improvements.....		\$	213,900.00
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REFUNDS:

New Appropriations:

H.B. 674:

Natural Resources Information.....	914...	\$	5,000.00
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TOTAL, DEPARTMENT OF ENERGY AND NATURAL RESOURCES.....		\$	92,473,711.51
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(Senate Bill No. 474, Approved as Reduced, July 19, 1985)
(Public Act 84-63)

An Act making appropriations for the ordinary and contingent expenses of the Department of Financial Institutions.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Financial Institutions.

ADMINISTRATIVE

001-43805-1120-0000	Payable from General Revenue:	
1161	For Personal Services.....	\$ 198,200
	For State Contributions to the State Employees' Retirement System (\$12,000 Enacted).....	11,099
1170	For State Contributions to Social Security.....	14,000
1200	For Contractual Services.....	30,300
1290	For Travel.....	10,700
1300	For Commodities.....	2,600
1302	For Printing.....	3,300
1500	For Equipment.....	600
1700	For Telecommunications Services.....	21,700
1800	For Operation of Auto Equipment.....	1,900
	Total.....	\$ 294,399

054-43805-1120-0000	Payable from State Pension:	
1161	For Personal Services.....	\$ 110,200
	For State Contributions to State Employees' Retirement System.....	6,100
1170	For State Contributions to Social Security.....	7,900
1180	For Group Insurance.....	5,300
1200	For Contractual Services.....	46,000
1290	For Travel.....	8,600
1300	For Commodities.....	1,200
1302	For Printing.....	1,300
1500	For Equipment.....	700
1700	For Telecommunications Services.....	17,500
1800	For Operation of Auto Equipment.....	1,300
	Total.....	\$ 206,100

(Total, Section 1, \$500,499: General Revenue, \$294,399; State Pension, \$206,100)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Financial Institutions:

CONSUMER CREDIT

001-43810-1120-0000	Payable from General Revenue:	
1161	For Personal Services.....	\$ 388,400
	For State Contributions to the State Employees' Retirement System (\$23,600 Enacted).....	21,750
1170	For State Contributions to Social Security.....	27,400
1200	For Contractual Services.....	7,100
1290	For Travel.....	46,700
1300	For Commodities.....	3,000
1302	For Printing.....	3,900
1500	For Equipment.....	600
9939	For Refunds.....	1,000
	Total.....	\$ 499,850

CREDIT UNION

001-43815-1120-0000	Payable from General Revenue:	
1161	For Personal Services.....	\$ 640,900
	For State Contributions to State Employees' Retirement System (\$38,900 Enacted).....	35,890
1170	For State Contributions to Social Security.....	45,200

001-43815-1200-0000	For Contractual Services.....	\$	13,000
1290	For Travel.....		73,000
1300	For Commodities.....		4,300
1302	For Printing.....		6,200
1500	For Equipment.....		4,200
9939	For Refunds.....		<u>1,000</u>
Total.....		\$	823,690

CURRENCY EXCHANGE

001-43820-1120-0000	Payable from General Revenue:		
1161	For Personal Services.....	\$	312,900
	For State Contributions to the State Employees'		
	Retirement System (\$19,000 Enacted).....		17,522
1170	For State Contributions to Social Security.....		22,000
1200	For Contractual Services.....		16,700
1290	For Travel.....		18,500
1300	For Commodities.....		2,200
1302	For Printing.....		3,900
1500	For Equipment.....		600
9939	For Refunds.....		<u>1,000</u>
Total.....		\$	395,322

(Total, Section 2, General Revenue, \$1,718,862)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Financial Institutions:

UNCLAIMED PROPERTY

054-43825-1120-0000	Payable from State Pension Fund:		
1161	For Personal Services.....	\$	699,200
	For State Contributions to State Employees'		
	Retirement System (\$40,000 Enacted).....		39,155
1170	For State Contributions to Social Security.....		49,400
1180	For Group Insurance.....		39,700
1200	For Contractual Services.....		220,000
1290	For Travel.....		47,500
1300	For Commodities.....		7,500
1302	For Printing.....		13,800
1500	For Equipment.....		2,500
1800	For Operation of Auto Equipment.....		<u>1,800</u>
Total.....		\$	1,120,555

ELECTRONIC DATA PROCESSING

054-43830-1120-0000	Payable from State Pension:		
1161	For Personal Services.....	\$	47,600
	For State Contributions to State Employees'		
	Retirement System.....		2,700
1170	For State Contributions to Social Security.....		3,400
1180	For Group Insurance.....		2,400
1200	For Contractual Services.....		58,400
1290	For Travel.....		2,300
1300	For Commodities.....		<u>4,200</u>
Total.....			121,000

001-43830-1200-0000	Payable from General Revenue:		
	For Contractual Services.....		<u>32,600</u>

Total, Electronic Data Processing.....	\$	153,600
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(Total, Section 3, \$1,274,155: General Revenue, \$32,600; State Pension, \$1,241,555)

Section 4. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 474, \$3,493,516.)

SUMMARY - DEPARTMENT OF FINANCIAL INSTITUTIONS

OPERATIONS:

New Appropriations:		
S.B. 474:		
General Revenue.....	001...	\$ 2,042,861.00
State Pension.....	054...	<u>1,447,655.00</u>
Total, Operations.....		\$ 3,490,516.00

REFUNDS:

New Appropriations:		
S.B. 474:		
General Revenue.....	001...	\$ <u>3,000.00</u>

TOTAL, DEPARTMENT OF FINANCIAL INSTITUTIONS.....		\$ 3,493,516.00
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(House Bill No. 660, Approved as Reduced, July 19, 1985)
(Public Act 84-68)

An Act making appropriations for the ordinary and contingent expenses of the Department of Human Rights.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

ADMINISTRATION

Payable from General Revenue Fund:		
001-44201-1120-0000	For Personal Services.....	\$ 416,700
1161	For State Contributions to State Employees' Retirement System (\$25,300 Enacted).....	23,300
1170	For State Contributions to Social Security.....	29,200
1200	For Contractual Services.....	148,800
1290	For Travel.....	16,400
1300	For Commodities.....	8,800
1302	For Printing.....	8,000
1500	For Equipment.....	2,500
1700	For Telecommunications Services.....	28,100
1800	For Operation of Auto Equipment.....	100
Total, Section 1.....		\$ 681,900

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

DIVISION OF CHARGE PROCESSING

Payable from General Revenue Fund:		
001-44210-1120-0000	For Personal Services.....	\$ 1,201,100
1161	For State Contributions to State Employees' Retirement System (\$72,900 Enacted).....	67,300
1170	For State Contributions to Social Security.....	85,200
1200	For Contractual Services.....	23,600
1290	For Travel.....	17,200
1300	For Commodities.....	5,100
1302	For Printing.....	1,800
1700	For Telecommunications Services.....	45,700
Total.....		\$ 1,447,000

Payable from Special Projects Division Fund:		
607-44210-1120-0000	For Personal Services.....	\$ 734,300
1161	For State Contributions to State Employees' Retirement System.....	41,100
1170	For State Contributions to Social Security.....	52,100
1180	For Group Insurance.....	50,300
1200	For Contractual Services.....	49,100
1290	For Travel.....	40,300
1300	For Commodities.....	16,400
1302	For Printing.....	8,800
1500	For Equipment.....	2,500
1700	For Telecommunications Services.....	75,600
Total.....		\$ 1,070,500

(Total, Section 2, \$2,517,500: General Revenue, \$1,447,000; Special Projects Fund, \$1,070,500)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

COMPLIANCE

Payable from General Revenue Fund:		
001-44220-1120-0000	For Personal Services.....	\$ 592,600
1161	For State Contributions to State Employees' Retirement System (\$36,000 Enacted).....	33,200
1170	For State Contributions to Social Security.....	42,000
1200	For Contractual Services.....	16,700

001-44220-1290-0000	For Travel.....	\$	28,500
1300	For Commodities.....		4,400
1302	For Printing.....		1,700
1700	For Telecommunications Services.....		<u>18,900</u>
Total, Section 3.....		\$	738,000
Section 4. This Act takes effect July 1, 1985.			
(Total, House Bill No. 660, \$3,937,400.)			

SUMMARY - DEPARTMENT OF HUMAN RIGHTS

OPERATIONS:			
New Appropriations:			
H.B. 660:			
General Revenue.....	001...	\$	2,866,900.00
Special Projects Division.....	607...		<u>1,070,500.00</u>
TOTAL, DEPARTMENT OF HUMAN RIGHTS.....		\$	3,937,400.00

(Senate Bill No. 455, Approved as Reduced, July 19, 1985)
(Public Act 84-59)

An Act making appropriations for the ordinary and contingent expenses of the Department of Insurance.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

ADMINISTRATIVE/SUPPORT DIVISION

Payable from General Revenue Fund:	
001-44601-1120-0000	For Personal Services..... \$ 222,000
1161	For State Contributions to State Employees' Retirement System (\$13,500 Enacted)..... 12,400
1170	For State Contributions to Social Security..... 15,700
1200	For Contractual Services..... 224,000
1242	For Contractual Services for Auditing and Management Consultants..... 49,500
1290	For Travel..... 300
1300	For Commodities..... 19,000
1302	For Printing..... 11,200
1500	For Equipment..... 17,000
1700	For Telecommunications Services..... 12,800
1800	For Operation of Auto Equipment..... 4,900
Total, General Revenue Fund..... \$ 588,800	
Payable from Insurance Producer Administration Fund:	
922-44601-1120-0000	For Personal Services..... \$ 548,700
1161	For State Contributions to State Employees' Retirement System..... 30,800
1170	For State Contributions to Social Security..... 39,200
1180	For Group Insurance..... 33,600
1200	For Contractual Services..... 438,900
1242	For Contractual Services for Auditing and Management Consultants..... 50,000
1290	For Travel..... 1,400
1300	For Commodities..... 28,300
1302	For Printing..... 28,700
1500	For Equipment..... 55,800
1700	For Telecommunications Services..... 16,800
1800	For Operation of Auto Equipment..... 5,100
Total, Insurance Producer Administration Fund..... \$ 1,277,300	

(Total, Section 1, \$1,866,100: General Revenue Fund, \$588,800; Insurance Producer Administration Fund, \$1,277,300)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

STAFF SERVICES

Payable from General Revenue Fund:	
001-44625-1120-0000	For Personal Services..... \$ 333,700
1161	For State Contribution to State Employees' Retirement System (\$20,200 Enacted)..... 18,700
1170	For State Contributions to Social Security..... 23,500
1290	For Travel..... 27,100
1700	For Telecommunications Services..... 12,500
Total, General Revenue Fund..... \$ 415,500	
Payable from Insurance Producer Administration Fund:	
922-44625-1120-0000	For Personal Services..... \$ 224,800
1161	For State Contributions to State Employees' Retirement System..... 12,500
1170	For State Contributions to Social Security..... 16,100

922-44625-1180-0000	For Group Insurance.....	9,600
1290	For Travel.....	13,200
1700	For Telecommunications Services.....	<u>5,100</u>
Total, Insurance Producer Administration Fund.....		\$ 281,300

(Total, Section 2, \$696,800: General Revenue Fund, \$415,500; Insurance Producer Administration, \$281,300)

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

ELECTRONIC DATA PROCESSING

Payable from General Revenue Fund:		
001-44630-1120-0000	For Personal Services.....	\$ 92,800
1161	For State Contributions to State Employees' Retirement System (\$5,600 Enacted).....	5,200
1170	For State Contributions to Social Security.....	6,500
1200	For Contractual Services.....	122,000
1290	For Travel.....	1,000
1302	For Printing.....	<u>2,100</u>
Total, General Revenue Fund.....		\$ 229,600

Payable from Insurance Producer Administration Fund:		
922-44630-1120-0000	For Personal Services.....	\$ 183,600
1161	For State Contributions to State Employees' Retirement System.....	10,300
1170	For State Contributions to Social Security.....	13,100
1180	For Group Insurance.....	8,400
1200	For Contractual Services.....	308,300
1290	For Travel.....	2,000
1302	For Printing.....	<u>3,900</u>
Total, Insurance Premium Administration Fund.....		\$ 529,600

(Total, Section 3, \$759,200: General Revenue Fund, \$229,600; Insurance Producer Administration, \$529,600)

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

CONSUMER DIVISION

Payable from General Revenue Fund:		
001-44605-1120-0000	For Personal Services.....	\$ 441,600
1161	For State Contributions to State Employees' Retirement System (\$26,800 Enacted).....	24,700
1170	For State Contributions to Social Security.....	31,100
1290	For Travel.....	75,800
1700	For Telecommunications Services.....	<u>5,300</u>
Total, General Revenue Fund.....		\$ 578,500

Payable from Insurance Producer Administration Fund:		
922-44605-1120-0000	For Personal Services.....	\$ 1,802,500
1161	For State Contributions to State Employees' Retirement System.....	100,900
1170	For State Contributions to Social Security.....	128,900
1180	For Group Insurance.....	102,000
1290	For Travel.....	79,500
1700	For Telecommunications Services.....	35,100
9939	For Refunds.....	<u>9,000</u>
Total, Insurance Producer Administration Fund.....		\$ 2,257,900

(Total, Section 4, \$2,836,400: General Revenue, \$578,500; Insurance Producer Administration, \$2,257,900)

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

LIFE, ACCIDENT AND HEALTH DIVISION

Payable from General Revenue Fund:		
001-44615-1120-0000	For Personal Services.....	\$ 1,522,200
1161	For State Contributions to State Employees' Retirement System (\$85,400 Enacted).....	85,200
1170	For State Contributions to Social Security.....	108,700
1290	For Travel.....	135,000
1700	For Telecommunications Services.....	<u>17,600</u>
Total, General Revenue Fund.....		\$ 1,868,700

PROPERTY AND CASUALTY DIVISION

Payable from General Revenue Fund:		
001-44620-1120-0000	For Personal Services.....	\$ 1,087,000
1161	For State Contributions to State Employees' Retirement System.....	60,800
1170	For State Contributions to Social Security.....	77,600
1290	For Travel.....	96,000
1700	For Telecommunications Services.....	<u>13,000</u>
Total, General Revenue Fund.....		\$ 1,334,400

(Total, Section 5, General Revenue, \$3,203,100)

Section 6. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 455, \$9,361,600.)

(Senate Bill No. 467, Approved as Reduced and Vetoed, July 23, 1985)
(Public Act 84-102)

An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies.

001-44601-1900-0000 Section 32j. The sum of \$95,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Insurance for expenses associated with the Alzheimer's Disease Task Force.

001-44601-1200-0100 Section 32m. The sum of \$63,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Insurance for the purpose of Contractual Services in addition to any previous amounts which have already been appropriated for such purposes.

Section 33. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 467, \$158,500.)

SUMMARY - DEPARTMENT OF INSURANCE

OPERATIONS:

New Appropriations:			
S.B. 455:			
General Revenue.....	001...	\$	5,015,500.00
Insurance Producers Administration.....	922...		4,337,100.00
S.B. 467:			
General Revenue.....	001...		158,500.00
Total, Operations.....		\$	<u>9,511,100.00</u>

REFUNDS:

New Appropriations:			
S.B. 455:			
Insurance Producers Administration.....	922...	\$	<u>9,000.00</u>
TOTAL, DEPARTMENT OF INSURANCE.....		\$	9,520,100.00

(Senate Bill No. 472, Approved as Reduced and Vetoed, July 25, 1985)
(Public Act 84-107)

An Act making appropriations.

Section 63. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

FOR OPERATIONS - GENERAL OFFICE

Payable from General Revenue Fund:		
001-45201-1120-0000	For Personal Services.....	\$ 452,000
1161	For State Contributions to State Employees' Retirement System (\$27,400 Enacted).....	25,320
1170	For State Contributions to Social Security.....	27,600
1200	For Contractual Services.....	428,400
1290	For Travel.....	14,800
1300	For Commodities.....	7,000
1302	For Printing.....	31,600
1500	For Equipment.....	2,400
1600	For Electronic Data Processing.....	114,000
1700	For Telecommunications Services.....	19,500
1800	For Operation of Auto Equipment.....	2,900
Total.....		\$ 1,125,520

Section 63.1. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

CONCILIATION AND MEDIATION

Payable from General Revenue Fund:		
001-45219-1120-0000	For Personal Services.....	\$ 344,600
1161	For State Contributions to State Employees' Retirement System (\$20,900 Enacted).....	19,300
1170	For State Contributions to Social Security.....	23,100
1200	For Contractual Services.....	6,900
1290	For Travel.....	28,200
1300	For Commodities.....	1,800
1302	For Printing.....	900
1500	For Equipment.....	1,900
1700	For Telecommunications Services.....	8,900
Total.....		\$ 435,600

Section 63.2. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

LABOR LAW ENFORCEMENT

Payable from General Revenue Fund:		
001-45277-1120-0000	For Personal Services.....	\$ 582,700
1161	For State Contributions to State Employees' Retirement System (\$35,400 Enacted).....	32,630
1170	For State Contributions to Social Security.....	39,600
1200	For Contractual Services.....	16,500
1290	For Travel.....	51,500
1300	For Commodities.....	2,200
1302	For Printing.....	3,300
1500	For Equipment.....	1,500
1700	For Telecommunications Services.....	14,400
Total.....		\$ 744,330

PUBLIC EMPLOYEE SAFETY

001-45250-1120-0000	For Personal Services.....	\$ 316,000
1161	For State Contributions to State Employees' Retirement System (\$19,200 Enacted).....	17,700
1170	For State Contributions to Social Security.....	22,100

001-45250-1200-0000	For Contractual Services.....	\$	18,400
1290	For Travel.....		24,400
1300	For Commodities.....		1,900
1302	For Printing.....		24,700
1500	For Equipment.....		10,000
1700	For Telecommunications Services.....		11,200
Total.....		\$	446,400

Section 63.3. The following named sums, or so much thereof as may be necessary, respectively, for the object and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

CARNIVAL-AMUSEMENT RIDE INSPECTION

Payable from General Revenue Fund:			
001-45230-1120-0000	For Personal Services.....	\$	137,400
1161	For State Contributions to State Employees' Retirement System (\$8,300 Enacted).....		7,700
1170	For State Contributions to Social Security.....		9,600
1200	For Contractual Services.....		250,300
1290	For Travel.....		4,000
1300	For Commodities.....		2,900
1302	For Printing.....		6,400
1500	For Equipment.....		500
1700	For Telecommunications Services.....		2,500
1800	For Operation of Auto Equipment.....		1,500
Total.....		\$	422,800

Section 63.4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

TOXIC SUBSTANCE DISCLOSURE

Payable from General Revenue Fund:			
001-45275-1120-0000	For Personal Services.....	\$	266,600
1170	For State Contributions to State Employees' Retirement System (\$16,200 Enacted).....		14,930
1170	For State Contributions to Social Security.....		18,900
1200	For Contractual Services.....		33,300
1290	For Travel.....		41,200
1300	For Commodities.....		3,000
1302	For Printing.....		14,300
1500	For Equipment.....		600
1700	For Telecommunications Services.....		10,200
Total.....		\$	403,030

Section 63.5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

WAGE CLAIMS

Payable from General Revenue Fund:			
001-45290-1120-0000	For Personal Services.....	\$	309,300
1161	For State Contributions to State Employees' Retirement System (\$18,800 Enacted).....		17,320
1170	For State Contributions to Social Security.....		19,500
1200	For Contractual Services.....		13,000
1290	For Travel.....		14,900
1300	For Commodities.....		1,400
1302	For Printing.....		3,200
1500	For Equipment.....		200
1700	For Telecommunications Services.....		6,200
Total.....		\$	385,020

Section 63.6. The sum of \$2.00, or so much thereof as may be necessary, is appropriated to the Department of Labor for any fees or activities associated with the Samuel V. Colaizzi and Samuel Indovina vs. Daniel Walker et. al. lawsuit (docket Number 74C2130).

Section 68. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 472, Operations: General Revenue Fund, \$3,962,702.00.)

(House Bill No. 679, Approved as Reduced and Vetoed, July 24, 1985)
(Public Act 84-106)

An Act making appropriations to various State agencies.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Mental Health and Developmental Disabilities for Grants-In-Aid and Purchase Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

CENTRAL OFFICE

GRANTS-IN-AID AND PURCHASE CARE

For Community Based Programs for the Mentally Ill:

For Community Service Grants:

Payable from the General Revenue Fund--

001-46220-4400-1100	For Region 1.....	\$ 8,230,200
1200	For Region 2.....	8,980,200
1300	For Region 3.....	9,196,000
1400	For Region 4.....	7,847,700
1500	For Region 5.....	26,469,300
1600	For Region 6.....	4,205,300

For Grants to the above-mentioned regions as deemed necessary by the Department--

876-46220-4400-1000	Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	9,505,100
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For MI Initiative--

001-46220-4400-1700	Payable from the General Revenue Fund (\$11,959,300 Enacted).....	11,787,300
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For Emergency Psychiatric Services--

050-46220-4467-1500	Payable from Mental Health Fund.....	8,629,600
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For MI Persons in Private Facilities--

050-46220-4496-1500	Payable from Mental Health Fund.....	900,500
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For MI Children in Licensed Private Facilities--

050-46220-4401-1500	Payable from Mental Health Fund.....	2,500,000
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(Total, Community Based Programs for the Mentally Ill, \$98,251,200: General Revenue, \$76,716,000; Mental Health, \$12,030,100; Alcohol, Drug Abuse and Mental Health Services Block Grant, \$9,505,100)

For Community Based Programs for the Developmentally Disabled:

For Community Service Grants:

Payable from the General Revenue Fund--

001-46220-4400-2100	For Region 1.....	6,307,500
2200	For Region 2.....	6,705,800
2300	For Region 3.....	4,978,000
2400	For Region 4.....	4,348,300
2500	For Region 5.....	15,959,400
2600	For Region 6.....	3,290,000

For DD Persons in Private Facilities--

001-46220-4401-2500	Payable from General Revenue Fund.....	21,783,500
050	Payable from Mental Health Fund.....	9,419,900

For Implementation of the Community Care DD Initiative--

001-46220-4400-2700	Payable from the General Revenue Fund.....	13,600,000
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For Expenditures Related to Adult Day Programming--

662-46220-4400-0000	Payable from DMH/DD Federal Projects Fund.....	2,000,000
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001-46220-4400-2800	Section 1b. In addition to amounts already appropriated, the sum of (\$2,500,000 Enacted) \$1,000,000, or so much thereof as may be necessary, is appropriated to the Department of Mental Health and
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Developmental Disabilities for the purpose of establishing and providing financial support to providers serving developmentally disabled individuals over 18 years of age who require non-residential or residential placements.

Section 1c. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Mental Health and Developmental Disabilities for the purposes hereinafter named:

001-46220-1993-0000	For Payment into the Mental Health Fund for Day Training Programs for Developmentally Disabled Clients-- Payable from the General Revenue Fund.....	\$ 29,994,400
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050-46220-4400-2000	For Day Training Programs for Developmentally Disabled Clients-- Payable from the Mental Health Fund.....	49,994,400
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(Total, Community Based Programs for the Developmentally Disabled, \$169,381,200: General Revenue, \$107,966,900; Mental Health, \$59,414,300; DMH/DD Federal Projects, \$2,000,000)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named are appropriated to the Department of Mental Health and Developmental Disabilities for Central Grants-in-Aid Programs:

CENTRAL OFFICE

The following amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 2 of Public Act 83-1211, as amended, are reappropriated for Construction of Community Mental Health and Developmental Facilities:

001-46220-4473-1683	Payable from General Revenue Fund.....	\$ 42,200
662-46220-4473-1581	Payable from DMH/DD Federal Projects Fund.....	91,000

Section 2a. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Mental Health and Developmental Disabilities for the following purposes:

001-46220-4900-0000 876	For Children and Adolescent Initiative for Community and Institutional Care Programs-- Payable from General Revenue Fund..... Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	\$ 1,300,000 1,145,300
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001-46220-4900-0100	For Implementation of the Community Services Act, Pursuant to Subsection (3) of Section 4 of that Act-- Payable from General Revenue Fund	200,000
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001-46220-4400-0000	For Community Service Grants to Various Regions-- Payable from General Revenue Fund.....	111,000
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001-46220-1900-0200	For Psychiatric Training, Extramural Research and Training-- Payable from General Revenue Fund.....	200,000
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Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

CENTRAL OFFICE

PAYABLE FROM GENERAL REVENUE FUND

001-46215-1120-0000 1161	For Personal Services..... For State Contributions to the State Employees' Retirement System (\$313,000 Enacted).....	\$ 5,157,100 288,800
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001-46215-1170-0000	For State Contributions to Social Security.....	\$	290,900
1200	For Contractual Services.....		625,400
1290	For Travel.....		318,700
1300	For Commodities.....		54,900
1302	For Printing.....		149,100
1500	For Equipment.....		5,600
1700	For Telecommunications Services.....		180,000
1800	For Operation of Auto Equipment.....		22,000
4429	For Reimbursement of Employees for Work-Related Personal Property Damages.....		13,000
For Repair, Maintenance and Other Capital Improvements at various facilities, as follows:			
001-46215-6900-0100	Singer Mental Health Center.....		24,700
0200	Elgin Mental Health Center.....		93,800
0300	Waukegan Developmental Center.....		109,300
0400	Lincoln Developmental Center.....		226,200
0500	Jacksonville Developmental Center.....		371,000
0600	Fox Developmental Center.....		156,000
0700	McFarland Mental Health Center.....		15,000
0800	Anna Mental Health and Developmental Center.....		24,000
0900	Alton Mental Health Center.....		46,400
1000	Murray Developmental Center.....		70,000
1100	Chicago-Read Mental Health Center.....		61,000
1200	Madden Mental Health Center.....		7,500
1300	Tinley Park Mental Health Center and Howe Developmental Center.....		474,500
1400	Ludeman Developmental Center.....		48,000
1500	Shapiro Developmental Center.....		58,800
1600	Illinois Institute for Developmental Disabilities....		15,300
Total.....			\$ 1,801,500
1200-0100	For Payments for Training of Employees under Collective Bargaining Contracts RC23, 62, and 63.....	\$	110,000
1900-0200	For Expenses Related to Facility Closures.....		2,364,900
9939	For Refunds.....		10,000
1910	For Expenditures Related to Special Training Programs.		93,400
(Total, General Revenue Fund, \$11,485,300)			
PAYABLE FROM MENTAL HEALTH FUND			
050-46215-1910-0000	For Payments for the collection of selected nonpatient-related accounts receivable.....	\$	25,000
0100	For Payment for Services Provided Under Contract to Recover Third Party Payments.....		350,000
9939	For Refunds.....		50,000
(Total, Mental Health Fund, \$425,000)			
PAYABLE FROM OMH/00 FEDERAL PROJECTS FUND			
662-46215-1910-0000	For Federally Assisted Programs.....	\$	515,300
PAYABLE FROM ALCOHOL, DRUG ABUSE AND MENTAL HEALTH SERVICES BLOCK GRANT FUND			
Programs for the Mentally Ill			
876-46215-1120-0000	For Personal Services.....	\$	338,000
1161	For Retirement (\$20,500 Enacted).....		18,900
1170	For Social Security.....		18,900
1180	For Group Insurance.....		17,300
1200	For Contractual Services.....		15,300
(Total, Alcohol, Drug Abuse and Mental Health Services Block Grant Fund, \$408,400)			
Total, Central Office Operations.....			\$ 12,834,000

Section 3a. The following named amount, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made in Section 3 of Public Act

83-1211, as amended, is reappropriated from the General Revenue Fund to the Department of Mental Health and Developmental Disabilities for the purpose and in the amount set forth below:

CENTRAL OFFICE

001-46215-6900-0085	For Repair, Maintenance and Other Capital Improvements.....	\$ 123,000
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Section 3b. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Mental Health and Developmental Disabilities for ordinary and contingent expenses:

ELECTRONIC DATA PROCESSING

PAYABLE FROM GENERAL REVENUE FUND

001-46216-1120-0000	For Personal Services.....	\$ 1,830,900
1161	For State Contributions to State Employees' Retirement System (\$111,100 Enacted).....	102,500
1170	For State Contributions to Social Security.....	103,300
1200	For Contractual Services.....	1,625,300
1290	For Travel.....	6,000
1300	For Commodities.....	100
1302	For Printing.....	100
1500	For Equipment.....	5,000
1700	For Telecommunications Services.....	317,000
1600	For Electronic Data Processing.....	<u>923,500</u>
Total.....		\$ 4,913,700

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

CENTRAL SUPPORT AND CLINICAL SERVICES UNIT

PAYABLE FROM GENERAL REVENUE FUND

001-46240-1120-0000	For Personal Services.....	\$ 724,900
1161	For State Contributions to State Employees' Retirement System (\$44,000 Enacted).....	40,600
1170	For State Contributions to Social Security.....	51,600
1200	For Contractual Services.....	218,800
1290	For Travel.....	7,900
1300	For Commodities.....	2,035,900
1302	For Printing.....	3,000
1500	For Equipment.....	4,300
1700	For Telecommunications Services.....	5,000
1800	For Operation of Automotive Equipment.....	<u>4,400</u>
Total, Central Support and Clinical Services Unit.....		\$ 3,096,400

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

INSTITUTE FOR ANALYSIS, RESEARCH, AND TECHNOLOGY TRANSFER

PAYABLE FROM GENERAL REVENUE FUND

001-46268-1120-0000	For Personal Services.....	\$ 189,600
1161	For State Contributions to State Employees' Retirement System (\$11,500 Enacted).....	10,600
1170	For State Contributions to Social Security.....	13,500
1200	For Contractual Services.....	14,300
1290	For Travel.....	12,200
1300	For Commodities.....	1,500
1302	For Printing.....	500

001-46268-1500-0000	For Equipment.....	\$	4,300
1600	For Electronic Data Processing.....		211,600
1700	For Telecommunications Services.....		5,900
1800	For Operation of Auto Equipment.....		500

Total, Institute for Analysis, Research, and Technology Transfer.....	\$	464,500
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Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

ILLINOIS STATE PSYCHIATRIC INSTITUTE

PAYABLE FROM GENERAL REVENUE FUND

001-46238-1120-0000	For Personal Services.....	\$	10,460,000
1161	For State Contributions to State Employees' Retirement System (\$634,900 Enacted).....		585,800
1170	For State Contributions to Social Security.....		576,100
1200	For Contractual Services.....		878,300
1290	For Travel.....		12,700
1300	For Commodities.....		579,400
1302	For Printing.....		18,200
1500	For Equipment.....		67,400
1700	For Telecommunications Services.....		174,000
1800	For Operation of Automotive Equipment.....		22,000
1900	For Tri-Agency Children's Program.....		648,800
4400	For Expenses Related to Living Skills Program.....		4,000
1910	For Expenditures Related to Special Training Programs.....		31,700

(Total, General Revenue Fund, \$14,058,400)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46238-1900-0000	For Federally Assisted Programs.....	84,900
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Total, Illinois State Psychiatric Institute.....	\$	14,143,300
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Section 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

INSTITUTE FOR JUVENILE RESEARCH

PAYABLE FROM GENERAL REVENUE FUND

001-46255-1120-0000	For Personal Services.....	\$	2,153,300
1161	For State Contributions to State Employees' Retirement System (\$130,700 Enacted).....		120,600
1170	For State Contributions to Social Security.....		139,700
1200	For Contractual Services.....		184,100
1290	For Travel.....		24,000
1300	For Commodities.....		14,400
1302	For Printing.....		2,100
1500	For Equipment.....		6,900
1700	For Telecommunications Services.....		44,400
4400	For Expenses Related to Living Skills Program.....		3,000
For Children and Adolescent Programs:			
1120-0100	Personal Services.....		5,909,700
1161	State Contributions to State Employees' Retirement System (\$358,700 Enacted).....		330,900
1170	State Contributions to Social Security.....		322,400
1200	Contractual Services.....		269,600
1500	Equipment.....		42,600
1900	For Expenditures Related to Special Training Program.....		30,200

(Total, General Revenue Fund, \$9,597,900)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46255-1910-0000	For Federally Assisted Programs.....	93,100
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PAYABLE FROM DMH/DD PRIVATE RESOURCES FUND

690-46255-1900-0000	For a Grant made by the State Board of Education for Expenses Related to Project Delta.....	\$ 878,000
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(Total, Institute For Juvenile Research, \$10,569,000)

Section 8. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

ILLINOIS INSTITUTE FOR DEVELOPMENTAL DISABILITIES

PAYABLE FROM GENERAL REVENUE FUND

001-46248-1120-0000	For Personal Services.....	\$ 1,658,700
1161	For State Contributions to State Employees' Retirement System (\$100,700 Enacted).....	92,900
1170	For State Contributions to Social Security.....	99,700
1200	For Contractual Services.....	106,000
1290	For Travel.....	10,300
1300	For Commodities.....	26,300
1302	For Printing.....	4,900
1500	For Equipment.....	5,800
1700	For Telecommunications Services.....	<u>56,300</u>

Total, Illinois Institute for Developmental Disabilities.....	\$ 2,060,900
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Section 9. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

GOVERNOR'S PLANNING COUNCIL ON

DEVELOPMENTAL DISABILITIES

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46230-1120-0000	For Personal Services.....	\$ 416,000
1161	For State Contributions to the State Employees' Retirement System (\$25,300 Enacted).....	23,300
1170	For State Contributions to Social Security.....	25,500
1180	For Group Insurance.....	21,200
1200	For Contractual Services.....	391,600
1290	For Travel.....	39,600
1300	For Commodities.....	5,900
1302	For Printing.....	14,800
1500	For Equipment.....	9,900
1600	For Electronic Data Processing.....	19,800
1700	For Telecommunications Services.....	17,800
1800	For Operation of Automotive Equipment.....	4,900
4400	For Awards and Grants to Community Agencies and Other State Agencies.....	<u>3,498,700</u>

Total, Governor's Planning Council.....	\$ 4,489,000
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Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

CHESTER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46266-1120-0000	For Personal Services.....	\$ 9,029,500
1161	For State Contributions to the State Employees' Retirement System (\$548,100 Enacted).....	505,700
1170	For State Contributions to Social Security.....	560,600

001-46266-1200-0000	For Contractual Services.....	\$	760,600
1290	For Travel.....		22,300
1300	For Commodities.....		637,400
1302	For Printing.....		3,300
1500	For Equipment.....		74,000
1700	For Telecommunications Services.....		48,000
1800	For Operation of Auto Equipment.....		12,300
4400	For Expenses related to Living Skills Program.....		5,000
1910	For Expenditures Related to Special Training Programs.....		38,200

(Total, General Revenue Fund, \$11,696,900)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46266-1910-0000	For Federally Assisted Programs.....		63,500
Total, Chester Mental Health Center.....			\$ 11,760,400

Section 11. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 1 FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46212-1120-0000	For Personal Services.....	\$	685,400
1161	For State Contributions to the State Employees' Retirement System (\$41,600 Enacted).....		38,400
1170	For State Contributions to Social Security.....		31,200
1200	For Contractual Services.....		20,500
1290	For Travel.....		40,500
1300	For Commodities.....		2,400
1302	For Printing.....		900
1500	For Equipment.....		2,600
1700	For Telecommunications Services.....		20,300
1800	For Operation of Automotive Equipment.....		3,000
Total, Region 1 Field Services.....			\$ 845,200

DIXON DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46218-1120-0000	For Personal Services.....	\$	2,901,100
1161	For State Contributions to the State Employees' Retirement System (\$176,100 Enacted).....		162,500
1170	For State Contributions to Social Security.....		123,100
1200	For Contractual Services.....		845,100
1290	For Travel.....		9,500
1300	For Commodities.....		180,900
1302	For Printing.....		5,100
1500	For Equipment.....		72,500
1700	For Telecommunications Services.....		59,500
1800	For Operation of Automotive Equipment.....		14,900
1910	For Expenditures Related to Special Training Programs.....		28,500

(Total, General Revenue Fund, \$4,402,700)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46218-1910-0000	For Federally Assisted Programs.....		32,500
Total, Dixon Developmental Center.....			\$ 4,435,200

H. DOUGLAS SINGER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46244-1120-0000	For Personal Services.....	\$	7,045,500
1161	For State Contributions to the State Employees' Retirement System (\$427,700 Enacted).....		394,500
1170	For State Contributions to Social Security.....		417,000
1200	For Contractual Services.....		1,391,200
1290	For Travel.....		14,700
1300	For Commodities.....		518,100
1302	For Printing.....		9,300
1500	For Equipment.....		56,300
1700	For Telecommunications Services.....		93,600
1800	For Operation of Auto Equipment.....		33,400
4400	For Expenses Related to Living Skills Program.....		3,000
1900	For Expenditures Related to Special Training Programs.....		34,800

(Total, General Revenue Fund, \$10,011,400)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46214-1910-0000	For Federally Assisted Programs.....		43,800
	Total, H. Douglas Singer Mental Health Center.....	\$	10,055,200

GALESBURG MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46209-1120-0000	For Personal Services.....	\$	2,803,900
1161	For State Contributions to the State Employees' Retirement System (\$170,200 Enacted).....		157,000
1170	For State Contributions to Social Security.....		151,400
1200	For Contractual Services.....		312,400
1290	For Travel.....		6,600
1300	For Commodities.....		324,700
1302	For Printing.....		5,000
1700	For Telecommunications Services.....		17,900
1800	For Operation of Auto Equipment.....		11,600
4400	For Expenses Related to Living Skills Program.....		2,600

Total, Galesburg Mental Health Center.....	\$	3,793,100
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GEORGE A. ZELLER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46264-1120-0000	For Personal Services.....	\$	7,786,300
1161	For State Contributions to the State Employees' Retirement System (\$472,600 Enacted).....		436,000
1170	For State Contributions to Social Security.....		443,800
1200	For Contractual Services.....		871,800
1290	For Travel.....		13,400
1300	For Commodities.....		554,300
1302	For Printing.....		3,800
1500	For Equipment.....		64,800
1700	For Telecommunications Services.....		43,300
1800	For Operation of Auto Equipment.....		11,000
4400	For Expenses Related to Living Skills Program.....		1,500
1910	For Expenditures Related to Special Training Programs.....		35,400

(Total, General Revenue Fund, \$10,265,400)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46264-1910-0000	For Federally Assisted Programs.....		69,000
	Total, George A. Zeller Mental Health Center.....	\$	10,334,400

(Total, this Section, General Revenue Fund, \$29,317,800; DMH/DD Federal Projects Fund, \$145,300; All Funds, \$29,463,100)

Section 12. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 2 FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46221-1120-0000	For Personal Services.....	\$	669,200
1161	For State Contributions to the State Employees' Retirement System (\$40,600 Enacted).....		37,500
1170	For State Contributions to Social Security.....		37,100
1200	For Contractual Services.....		62,400
1290	For Travel.....		26,500
1300	For Commodities.....		14,000
1302	For Printing.....		2,100
1500	For Equipment.....		2,800
1700	For Telecommunications Services.....		24,700
1800	For Operation of Auto Equipment.....		<u>2,400</u>
	Total, Region 2 Field Services.....	\$	878,700

ELGIN MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46259-1120-0000	For Personal Services.....	\$	27,544,300
1161	For State Contributions to the State Employees' Retirement System (\$1,671,900 Enacted).....		1,542,500
1170	For State Contributions to Social Security.....		1,606,700
1200	For Contractual Services.....		3,622,000
1290	For Travel.....		53,100
1300	For Commodities.....		1,859,400
1302	For Printing.....		20,900
1500	For Equipment.....		236,000
1700	For Telecommunications Services.....		197,100
1800	For Operation of Auto Equipment.....		113,200
4400	For Expenses Related to Living Skills Program.....		40,000
1910	For Expenditures Related to Special Training Programs.....		70,700

(Total, General Revenue Fund, \$36,905,900)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46259-1910-0000	For Federally Assisted Programs.....		<u>268,200</u>
	Total, Elgin Mental Health Center.....	\$	37,174,100

WAUKEGAN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46245-1120-0000	For Personal Services.....	\$	12,042,900
1161	For State Contributions to the State Employees' Retirement System (\$731,000 Enacted).....		674,400
1170	For State Contributions to Social Security.....		833,100
1200	For Contractual Services.....		1,891,700
1290	For Travel.....		18,300
1300	For Commodities.....		352,800
1302	For Printing.....		16,400
1500	For Equipment.....		119,900
1700	For Telecommunications Services.....		111,000
1800	For Operation of Auto Equipment.....		53,700
4400	For Expenses Related to Living Skills Program.....		16,500
1910	For Expenditures Related to Special Training Programs.....		<u>49,200</u>

(Total, General Revenue Fund, \$16,179,900)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46245-1910-0000	For Federally Assisted Programs.....	\$	<u>221,700</u>
	Total, Waukegan Developmental Center.....	\$	16,401,600

(Total, this Section, General Revenue Fund,
\$53,964,500; DMH/DD Federal Projects Fund,
\$489,900 All Funds, \$54,454,400)

Section 13. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 3 FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46252-1120-0000	For Personal Services.....	\$	617,700
1161	For State Contributions to the State Employees' Retirement System (\$37,500 Enacted).....		34,600
1170	For State Contributions to Social Security.....		37,700
1200	For Contractual Services.....		32,900
1290	For Travel.....		18,700
1300	For Commodities.....		7,300
1302	For Printing.....		1,900
1500	For Equipment.....		2,400
1700	For Telecommunications Services.....		26,900
1800	For Operation of Auto Equipment.....		<u>11,000</u>
	Total, Region 3 Field Services.....	\$	791,100

WILLIAM W. FOX DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46288-1120-0000	For Personal Services.....	\$	5,411,700
1161	For State Contributions to the State Employees' Retirement System (\$328,500 Enacted).....		303,100
1170	For State Contributions to Social Security.....		330,700
1200	For Contractual Services.....		331,700
1290	For Travel.....		3,400
1300	For Commodities.....		555,800
1302	For Printing.....		5,200
1500	For Equipment.....		53,600
1700	For Telecommunications Services.....		25,400
1800	For Operation of Auto Equipment.....		12,000
4400	For Expenses Related to Living Skills Program.....		1,000
1910	For Expenditures Related to Special Training Programs.....		<u>33,900</u>

(Total, General Revenue Fund, \$7,067,500)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46288-1910-0000	For Federally Assisted Programs.....	\$	<u>82,700</u>
	Total, William W. Fox Developmental Center.....	\$	7,150,200

JACKSONVILLE MENTAL HEALTH & DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46269-1120-0000	For Personal Services.....	\$	10,211,400
1161	For State Contributions to the State Employees' Retirement System (\$619,800 Enacted).....		571,800
1170	For State Contributions to Social Security.....		519,100
1200	For Contractual Services.....		464,600
1290	For Travel.....		10,400
1300	For Commodities.....		1,581,400
1302	For Printing.....		9,000
1500	For Equipment.....		<u>93,500</u>

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001-46269-1700-0000	For Telecommunications Services.....	\$	85,100
1800	For Operation of Auto Equipment.....		40,900
4400	For Expenses Related to Living Skills Program.....		17,100
1910	For Expenditures Related to Special Training Programs.....		41,100
	(Total, General Revenue Fund, \$13,645,400)		
	PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND		
662-46269-1910-0000	For Federally Assisted Programs.....		<u>20,700</u>
	Total, Jacksonville Mental Health & Developmental Center.....	\$	13,666,100
	LINCOLN DEVELOPMENTAL CENTER		
	PAYABLE FROM GENERAL REVENUE FUND		
001-46228-1120-0000	For Personal Services.....	\$	14,338,200
1161	For State Contributions to the State Employees' Retirement System (\$870,300 Enacted).....		802,900
1170	For State Contributions to Social Security.....		743,300
1200	For Contractual Services.....		576,400
1290	For Travel.....		2,000
1300	For Commodities.....		2,093,600
1302	For Printing.....		8,400
1500	For Equipment.....		139,300
1700	For Telecommunications Services.....		62,800
1800	For Operation of Auto Equipment.....		41,400
4400	For Expenses Related to Living Skills Program.....		10,000
1910	For Expenditures Related to Special Training Programs.....		51,900
	(Total, General Revenue Fund, \$18,870,200)		
	PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND		
662-46228-1910-0000	For Federally Assisted Programs.....		<u>35,000</u>
	Total, Lincoln Developmental Center.....	\$	18,905,200
	ANDREW MCFARLAND MENTAL HEALTH CENTER		
	PAYABLE FROM GENERAL REVENUE FUND		
001-46274-1120-0000	For Personal Services.....	\$	4,790,100
1161	For State Contributions to the State Employees' Retirement System (\$290,800 Enacted).....		268,200
1170	For State Contributions to Social Security.....		297,200
1200	For Contractual Services.....		1,040,100
1290	For Travel.....		7,600
1300	For Commodities.....		314,600
1302	For Printing.....		5,300
1500	For Equipment.....		40,900
1700	For Telecommunications Services.....		49,300
1800	For Operation of Auto Equipment.....		14,500
4400	For Expenses Related to Living Skills Program.....		7,000
1910	For Expenditures Related to Special Training Programs.....		30,200
	(Total, General Revenue Fund, \$6,865,000)		
	PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND		
662-46274-1910-0000	For Federally Assisted Programs.....		<u>98,200</u>
	Total, Andrew McFarland Mental Health Center.....	\$	6,963,200
	ADOLF MEYER MENTAL HEALTH CENTER		
	PAYABLE FROM GENERAL REVENUE FUND		
001-46284-1120-0000	For Personal Services.....	\$	4,651,600
1161	For State Contributions to the State Employees' Retirement System (\$282,400 Enacted).....		260,500

001-46284-1170-0000	For State Contributions to Social Security.....	\$ 285,700
1200	For Contractual Services.....	967,100
1290	For Travel.....	7,900
1300	For Commodities.....	527,500
1302	For Printing.....	4,800
1500	For Equipment.....	38,400
1700	For Telecommunications Services.....	72,400
1800	For Operation of Auto Equipment.....	28,400
4400	For Expenses Related to Living Skills Program.....	5,000
1910	For Expenditures Related to Special Training Programs.....	30,300

(Total, General Revenue Fund, \$6,879,600)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46284-1910-0000	For Federally Assisted Programs.....	<u>71,300</u>
	Total, Adolf Meyer Mental Health Center.....	\$ 6,950,900

(Total, this Section, General Revenue Fund,
\$54,118,800; DMH/DD Federal Projects Fund,
\$307,900; All Funds, \$54,426,700)

Section 14. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 4 FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46272-1120-0000	For Personal Services.....	\$ 501,700
1161	For State Contributions to the State Employees' Retirement System (\$30,500 Enacted).....	28,100
1170	For State Contributions to Social Security.....	22,600
1200	For Contractual Services.....	20,700
1290	For Travel.....	50,900
1300	For Commodities.....	7,300
1302	For Printing.....	2,600
1500	For Equipment.....	2,200
1700	For Telecommunications.....	25,500
1800	For Operation of Auto Equipment.....	<u>34,100</u>
	Total, Region 4 Office.....	\$ 695,700

ALTON MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46219-1120-0000	For Personal Services.....	\$ 8,189,100
1161	For State Contributions to the State Employees' Retirement System (\$497,100 Enacted).....	458,600
1170	For State Contributions to Social Security.....	390,600
1200	For Contractual Services.....	1,443,700
1290	For Travel.....	4,400
1300	For Commodities.....	830,700
1302	For Printing.....	8,400
1500	For Equipment.....	67,600
1700	For Telecommunications Services.....	87,600
1800	For Operation of Auto Equipment.....	51,800
4400	For Expenses Related to Living Skills Program.....	3,200
1910	For Expenditures Related to Special Training Programs.....	<u>36,200</u>

(Total, General Revenue Fund, \$11,571,900)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46219-1910-0000	For Federally Assisted Programs.....	<u>28,400</u>
	Total, Alton Mental Health Center.....	\$ 11,600,300

ANNA MENTAL HEALTH & DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46229-1120-0000	For Personal Services.....	\$	14,028,900
1161	For State Contributions to the State Employees' Retirement System (\$851,500 Enacted).....		785,600
1170	For State Contributions to Social Security.....		686,900
1200	For Contractual Services.....		737,100
1290	For Travel.....		10,000
1300	For Commodities.....		1,509,200
1302	For Printing.....		11,200
1500	For Equipment.....		118,500
1700	For Telecommunications Services.....		86,900
1800	For Operation of Auto Equipment.....		27,900
4400	For Expenses Related to Living Skills Program.....		42,000
1910	For Expenditures Related to Special Training Programs.....		48,700
1910-0100	For continuous operation and maintenance of a fire department on the grounds of the facility.....		100,000

(Total, General Revenue Fund, \$18,192,900)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46229-1910-0000	For Federally Assisted Programs.....		<u>77,500</u>
	Total, Anna Mental Health & Developmental Center.....	\$	18,270,400

WARREN G. MURRAY DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46258-1120-0000	For Personal Services.....	\$	11,193,500
1161	For State Contributions to the State Employees' Retirement System (\$679,500 Enacted).....		626,800
1170	For State Contributions to Social Security.....		594,500
1200	For Contractual Services.....		909,700
1290	For Travel.....		7,900
1300	For Commodities.....		1,289,600
1302	For Printing.....		7,000
1500	For Equipment.....		111,500
1700	For Telecommunications Services.....		45,000
1800	For Operation of Auto Equipment.....		26,400
4400	For Expenses Related to Living Skills Program.....		2,500
1910	For Expenditures Related to Special Training Programs.....		45,400

(Total, General Revenue Fund, \$14,859,800)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46258-1910-0000	For Federally Assisted Programs.....		<u>80,400</u>
	Total, Warren G. Murray Developmental Center.....	\$	14,940,200

(Total, this Section, General Revenue Fund, \$45,320,300; DMH/DD Federal Projects Fund, \$186,300; All Funds, \$45,506,600)

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 5 FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46226-1120-0000	For Personal Services.....	\$	1,556,000
1161	For State Contributions to State Employees' Retirement System (\$94,500 Enacted).....		87,100
1170	For State Contributions to Social Security.....		86,000

001-46226-1200-0000	For Contractual Services.....	\$	125,300
1290	For Travel.....		50,500
1300	For Commodities.....		28,300
1302	For Printing.....		4,600
1500	For Equipment.....		6,400
1700	For Telecommunications Services.....		41,900
1800	For Operation of Auto Equipment.....		4,800

Total, Region 5 Field Services.....	\$	1,990,900
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CHICAGO-READ MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46239-1120-0000	For Personal Services.....	\$	19,369,500
1161	For State Contributions to the State Employees' Retirement System (\$1,175,700 Enacted).....		1,084,700
1170	For State Contributions to Social Security.....		1,083,100
1200	For Contractual Services.....		3,669,300
1290	For Travel.....		31,800
1300	For Commodities.....		1,268,200
1302	For Printing.....		22,800
1500	For Equipment.....		126,600
1700	For Telecommunications Services.....		245,200
1800	For Operation of Auto Equipment.....		59,100
1910	For Expenditures Related to Special Training Programs.....		52,300

(Total, General Revenue Fund, \$27,012,600)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46239-1910-0000	For Federally Assisted Programs.....		28,600
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Total, Chicago-Read Mental Health Center.....	\$	27,041,200
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JOHN J. MADDEN MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46254-1120-0000	For Personal Services.....	\$	9,289,100
1161	For State Contributions to State Employees' Retirement System (\$563,900 Enacted).....		520,200
1170	For State Contributions to Social Security.....		522,500
1200	For Contractual Services.....		1,093,800
1290	For Travel.....		18,200
1300	For Commodities.....		747,100
1302	For Printing.....		11,000
1500	For Equipment.....		64,300
1700	For Telecommunications Services.....		130,000
1800	For Operation of Auto Equipment.....		32,500
4400	For Expenses Related to Living Skills Program.....		2,500
1910	For Expenditures Related to Special Training Programs.....		35,300

Total, John J. Madden Mental Health Center.....	\$	12,466,500
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(Total, this Section, General Revenue Fund, \$41,470,000; DMH/DD Federal Projects Fund, \$28,600; All Funds, \$41,498,600)

Section 16. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 6 FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46227-1120-0000	For Personal Services.....	\$	1,376,000
1161	For State Contributions to State Employees' Retirement System (\$83,500 Enacted).....		77,100
1170	For State Contributions to Social Security.....		85,000

001-46227-1200-0000	For Contractual Services.....	\$	65,400
1290	For Travel.....		24,800
1300	For Commodities.....		10,700
1302	For Printing.....		2,200
1500	For Equipment.....		9,500
1700	For Telecommunications Services.....		24,700
1800	For Operation of Auto Equipment.....		4,800

(Total, General Revenue Fund, \$1,680,200)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46227-1910-0000	For Federally Assisted Programs.....		<u>7,400</u>
	Total, Region 6 Field Services.....	\$	1,687,600

MANTENO MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46289-1120-0000	For Personal Services.....	\$	3,393,500
1161	For State Contributions to State Employees' Retirement System (\$206,000 Enacted).....		190,000
1170	For State Contributions to Social Security.....		180,500
1200	For Contractual Services.....		1,268,600
1290	For Travel.....		14,100
1300	For Commodities.....		206,300
1302	For Printing.....		6,000
1700	For Telecommunications Services.....		100,900
1800	For Operation of Auto Equipment.....		40,300
4400	For Expenses Related to Living Skills Program.....		<u>6,000</u>

Total, Manteno Mental Health Center..... \$ 5,406,200

TINLEY PARK MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46214-1120-0000	For Personal Services.....	\$	11,584,500
1161	For State Contributions to State Employees' Retirement System (\$703,200 Enacted).....		648,700
1170	For State Contributions to Social Security.....		699,400
1200	For Contractual Services.....		538,300
1290	For Travel.....		28,600
1300	For Commodities.....		523,400
1302	For Printing.....		13,100
1500	For Equipment.....		99,200
1700	For Telecommunications Services.....		247,900
1800	For Operation of Auto Equipment.....		40,700
4400	For Expenses Related to Living Skills Program.....		13,000
1910	For Expenditures Related to Special Training Programs.....		<u>43,200</u>

(Total, General Revenue Fund, \$14,480,000)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46214-1910-0000	For Federally Assisted Programs.....		<u>98,200</u>
	Total, Tinley Park Mental Health Center.....	\$	14,578,200

WILLIAM A. HOWE DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46298-1120-0000	For Personal Services.....	\$	21,829,200
1161	For State Contributions to the State Employees' Retirement System (\$1,325,000 Enacted).....		1,222,400
1170	For State Contributions to Social Security.....		1,420,000
1200	For Contractual Services.....		3,427,000
1290	For Travel.....		12,000
1300	For Commodities.....		3,371,000
1302	For Printing.....		14,000
1500	For Equipment.....		<u>195,200</u>

001-46298-1700-0000	For Telecommunications Services.....	\$	240,600
1800	For Operation of Auto Equipment.....		179,400
4400	For Expenses Related to Living Skills Program.....		19,000
1910	For Expenditures Related to Special Training Programs.....		66,000

(Total, General Revenue Fund, \$31,995,800)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46298-1910-0000	For Federally Assisted Programs.....		<u>268,400</u>
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Total, William A. Howe Developmental Center.....	\$	32,264,200
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GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46279-1120-0000	For Personal Services.....	\$	23,860,800
1161	For State Contributions to the State Employees' Retirement System (\$1,448,400 Enacted).....		1,336,200
1170	For State Contributions to Social Security.....		1,395,300
1200	For Contractual Services.....		2,964,600
1290	For Travel.....		3,300
1300	For Commodities.....		2,428,500
1302	For Printing.....		23,100
1500	For Equipment.....		219,800
1700	For Telecommunications Services.....		147,200
1800	For Operation of Auto Equipment.....		177,000
1910	For Expenditures Related to Special Training Programs.....		72,000

(Total, General Revenue Fund, \$32,627,800)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46279-1910-0000	For Federally Assisted Programs.....		<u>134,000</u>
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Total, Governor Samuel H. Shapiro Developmental Center \$	32,761,800
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ELISABETH LUDEMAN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46295-1120-0000	For Personal Services.....	\$	12,915,400
1161	For State Contributions to the State Employees' Retirement System (\$784,000 Enacted).....		723,300
1170	For State Contributions to Social Security.....		880,000
1200	For Contractual Services.....		1,952,400
1290	For Travel.....		5,300
1300	For Commodities.....		402,500
1302	For Printing.....		5,300
1500	For Equipment.....		127,500
1700	For Telecommunications Services.....		134,000
1800	For Operation of Auto Equipment.....		55,800
1910	For Expenditures Related to Special Training Programs.		51,400

(Total, General Revenue Fund, \$17,252,900)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46295-1910-0000	For Federally Assisted Programs.....		<u>228,100</u>
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Total, Elisabeth Ludeman Developmental Center.....	\$	17,481,000
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(Total, this Section, General Revenue Fund,
\$103,442,900; DMH/DD Federal Projects Fund,
\$736,100; All Funds, \$104,179,000)

Section 17. The amounts named in Sections 1 through 16 for the Operations of the Department of Mental Health and Developmental Disabilities, or so much thereof as may be necessary, respectively, as appropriated for the objects and purposes therein named, include costs of certain services provided to facilities of the Department of Mental Health and Developmental Disabilities and other State agencies.

Section 18. The following named amount, or so much thereof as may be necessary, respectively, is appropriated from the General Revenue Fund to the Department of Mental Health and Developmental Disabilities for the purpose and in the amount set forth below:

CENTRAL OFFICE

001-46215-6900-0000	For Miscellaneous Capital Improvements.....	\$	200,000
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This appropriation is for construction, reconstruction, improvement, repair and installation of capital facilities, building and equipment, and for improvement of real property; no contract shall be entered into, obligation incurred, or any expenditure made from the appropriations until after the purposes and amounts have been approved in writing by the Governor.

Section 19. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Mental Health and Developmental Disabilities for repairs, maintenance, and capital improvements including construction, reconstruction, improvements, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work:

FOR LINCOLN DEVELOPMENTAL CENTER

001-46228-6900-0100	For renovation and certification improvements at the Kickapoo Street Apartments.....	\$	380,000
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FOR JACKSONVILLE DEVELOPMENTAL CENTER

46269	For air conditioning of the Gillespie Building.....	\$	700,000
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Section 19A. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Section 19 in this Act until after the purposes and amounts have been approved in writing by the Governor.

001-46215-1900-0000	Section 20. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended on June 30, 1985 from an appropriation made by Section 11 of Public Act 83-1211, is reappropriated from the General Revenue Fund to the Department of Mental Health and Developmental Disabilities for repair or replacement of the roof system of the Administration Building at the Anna Mental Health Center.
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Section 21. This Act takes effect July 1, 1985.

(Total, House Bill No. 679, \$666,134,500.)

SUMMARY - DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

OPERATIONS:

New Appropriations:

H.B. 679:

General Revenue.....	001...	\$	413,174,300.00
Mental Health.....	050...		375,000.00
Alcohol, Drug Abuse and Mental Health Services Block Grant.....	876...		408,400.00
DMH/DD Federal Projects.....	662...		3,641,200.00
DMH/DD Private Resources.....	690...		878,000.00

Reappropriations:

H.B. 679:

General Revenue.....	001...		150,000.00
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Total, Operations.....		\$	416,626,900.00
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AWARDS AND GRANTS:

New Appropriations:

H.B. 679:

General Revenue.....	001...	\$	156,516,400.00
Mental Health.....	050...		71,444,400.00
Alcohol, Drug Abuse and Mental Health Services Block Grant.....	876...		10,650,400.00
DMH/DD Federal Projects.....	662...		5,498,700.00

Reappropriations:

H.B. 679:

General Revenue.....	001...		42,200.00
DMH/DD Federal Projects.....	662...		91,000.00

Total, Awards and Grants.....		\$	244,243,100.00
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PERMANENT IMPROVEMENTS:

New Appropriations:

H.B. 679:

General Revenue.....	001...	\$	3,081,500.00
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Reappropriations:

H.B. 679:

General Revenue.....	001...		123,000.00
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Total, Permanent Improvements.....		\$	3,204,500.00
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REFUNDS:

New Appropriations:

H.B. 679:

General Revenue.....	001...	\$	10,000.00
Mental Health.....	050...		50,000.00

Total, Refunds.....		\$	60,000.00
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TOTAL, DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES.....		\$	666,134,500.00
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(House Bill No. 665, Approved as Reduced, July 19, 1985)
(Public Act 84-70)

An Act making appropriations for the ordinary and contingent expenses of the Military and Naval Department.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Adjutant General to meet the ordinary and contingent expenses of the Military and Naval Department.

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

001-46601-1120-0000	For Personal Services.....	\$	788,700
1161	For State Contributions to State Employees' Retirement System (\$47,800 Enacted).....		44,200
1170	For State Contributions to Social Security.....		57,600
1200	For Contractual Services.....		56,000
1290	For Travel.....		13,500
1300	For Commodities.....		40,800
1302	For Printing.....		7,700
1500	For Equipment.....		8,900
1600	For Electronic Data Processing.....		15,800
1700	For Telecommunications Services.....		212,700
1800	For Operation of Auto Equipment.....		29,700
1910	For State Officer's Candidate School.....		8,300
4429	For Payment of Losses of Federal Property.....		11,200
	Total.....	\$	1,295,100

FACILITIES OPERATIONS

001-46615-1120-0000	For Personal Services.....	\$	3,958,300
1161	For State Contributions to State Employees' Retirement System (\$240,200 Enacted).....		221,700
1170	For State Contributions to Social Security.....		284,700
1200	For Contractual Services.....		2,363,700
1300	For Commodities.....		255,100
1500	For Equipment.....		13,900
	Total.....	\$	7,097,400

(Total, Section 1: \$8,392,500)

001-46601-6900-0000 Section 2. The sum of \$34,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Military and Naval Department for rehabilitation and minor construction at armories and camps.

No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in this Section until after the purpose and amount of such expenditure has been approved in writing by the Governor.

001-46601-1910-0200 Section 3. The sum of \$10,000, or so much thereof as may be necessary, is appropriated to the Military and Naval Department for expenses related to the care and preservation of historic artifacts.

001-46601-1910-0100 Section 4. The sum of \$108,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Military and Naval Department for administrative costs related to the maintenance of the Broadway Armory in Chicago, Illinois.

Section 5. This Act takes effect July 1, 1985.

(Total, House Bill No. 665, \$8,544,900.)

SUMMARY - MILITARY AND NAVAL DEPARTMENT

OPERATIONS:

New Appropriations:

H.B. 665:

General Revenue.....001... \$ 8,499,600.00

AWARDS AND GRANTS:

New Appropriations:

H.B. 665:

General Revenue.....001... \$ 11,200.00

PERMANENT IMPROVEMENTS:

New Appropriations:

H.B. 665:

General Revenue.....001... \$ 34,100.00

TOTAL, MILITARY AND NAVAL DEPARTMENT..... \$ 8,544,900.00

(Senate Bill No. 466, Approved as Reduced, July 19, 1985)
(Public Act 84-62)

An Act making appropriations for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Mines and Minerals:

FOR OPERATIONS

GENERAL OFFICE

Payable from General Revenue:		
001-47201-1120-0000	For Personal Services.....	\$ 1,291,700
1161	For State Contributions to State Employees' Retirement System (\$78,400 Enacted).....	72,300
1170	For State Contributions to Social Security.....	91,100
1200	For Contractual Services.....	99,000
1290	For Travel.....	100,700
1300	For Commodities.....	23,800
1302	For Printing.....	25,700
1500	For Equipment.....	19,800
1700	For Telecommunications Services.....	28,700
1800	For Operation of Auto Equipment.....	27,800
4900	For State expenses in connection with the Interstate Mining Compact.....	10,000
Total.....		\$ 1,790,600

DIVISION OF OIL AND GAS CONSERVATION

Payable from General Revenue:		
001-47220-1120-0000	For Personal Services.....	\$ 611,200
1161	For State Contributions to State Employees' Retirement System (\$37,100 Enacted).....	34,200
1170	For State Contributions to Social Security.....	43,100
1200	For Contractual Services.....	10,000
1290	For Travel.....	100,000
1300	For Commodities.....	4,200
1302	For Printing.....	5,000
1500	For Equipment.....	2,000
1700	For Telecommunications Services.....	6,900
4480	State of Illinois' share of expenses of Interstate Oil Compact Commission created under the authority of "An Act ratifying and approving an Interstate Compact to Conserve Oil and Gas", approved July 10, 1935, as amended....	4,700
Total.....		\$ 821,300

Payable from U.S. Environmental Protection Fund:		
065-47220-1687-0000	For Purchase of a Computer to Track Permits.....	7,500
Total.....		\$ 828,800

(Total, Section 1, \$2,619,400: General Revenue, \$2,611,900; U.S. Environmental Protection, \$7,500)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Mines and Minerals:

DIVISION OF LAND RECLAMATION

Payable from General Revenue:		
001-47210-1120-0000	For Personal Services.....	\$ 408,600
1161	For State Contributions to State Employees' Retirement System (\$24,800 Enacted).....	22,900
1170	For State Contributions to Social Security.....	28,800
1200	For Contractual Services.....	183,200
1290	For Travel.....	19,800
1300	For Commodities.....	7,300

001-47210-1302-0000	For Printing.....	\$	4,455
1700	For Telecommunications Services.....		13,200
1800	For Operation of Auto Equipment.....		19,800
1994	For Interest Penalty Escrow.....		5,000
Total.....		\$	713,055

Payable from Federal Surface Mining
Control and Reclamation:

765-47210-1120-0000	For Personal Services.....	\$	481,200
1161	For State Contributions to State Employees' Retirement System (\$29,200 Enacted).....		26,900
1170	For State Contributions to Social Security.....		34,100
1180	For Group Insurance.....		26,700
1200	For Contractual Services.....		147,800
1290	For Travel.....		12,700
1300	For Commodities.....		8,600
1302	For Printing.....		6,200
1500	For Equipment.....		28,000
1600	For Electronic Data Processing.....		33,000
1700	For Telecommunications Services.....		14,000
1800	For Operation of Auto Equipment.....		20,000
1900	For Small Operators' Assistance Program.....		150,000
4400	For Awards and Grants for Litigation Costs and Expense Reimbursements.....		15,000
Total.....		\$	1,004,200

(Total, Section 2, \$1,717,255: General Revenue,
\$713,055; Federal Surface Mining Control and
Reclamation, \$1,004,200)

Section 3. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Federal Surface Mining Control and Reclamation Fund to the Department of Mines and Minerals for the ordinary and contingent expenses of the Abandoned Mined Lands Reclamation Council:

765-47205-1120-0000	For Personal Services.....	\$	783,100
1161	For State Contributions to State Employees' Retirement System (\$47,800 Enacted).....		43,900
1170	For State Contributions to Social Security.....		55,600
1180	For Group Insurance.....		43,600
1200	For Contractual Services.....		319,500
1290	For Travel.....		30,900
1300	For Commodities.....		19,400
1302	For Printing.....		10,200
1500	For Equipment.....		33,700
1600	For Electronic Data Processing.....		7,200
1700	For Telecommunications Services.....		27,400
1800	For Operation of Auto Equipment.....		15,700
4900	For grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.....		16,000,000
Total, Section 3, Federal Surface Mining Control and Reclamation.....		\$	17,390,200

858-47210-1900-0000 Section 5. The sum of \$257,800, or so much thereof as may be necessary, is appropriated from the Land Reclamation Fund to the Department of Mines and Minerals for the purpose of reclaiming surface mined lands, with respect to which a bond has been forfeited.

001-47201-1900-0100 Section 6. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Mines and Minerals for the purpose of coordinating mining safety and education programs for miners. The Grant to miners is an 80% Federal and 20% State match.

Section 8. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 466, \$22,044,655.)

SUMMARY - DEPARTMENT OF MINES AND MINERALS

OPERATIONS:

New Appropriations:

S.B. 466:

General Revenue.....	001...	\$	3,370,255.00
Federal Surface Mining Control and Reclamation.....	765...		2,379,400.00
U.S. Environmental Protection.....	065...		7,500.00
Land Reclamation.....	858...		257,800.00

Total, Operations.....		\$	<u>6,014,955.00</u>
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AWARDS AND GRANTS:

New Appropriations:

S.B. 466:

General Revenue.....	001...	\$	14,700.00
Federal Surface Mining Control and Reclamation.....	765...		16,015,000.00

Total, Awards and Grants.....		\$	<u>16,029,700.00</u>
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TOTAL, DEPARTMENT OF MINES AND MINERALS.....		\$	22,044,655.00
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(Senate Bill No. 473, Approved as Reduced, July 22, 1985)
(Public Act 84-93)

An Act making appropriations for the ordinary and contingent expenses of the Department of Nuclear Safety.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

Payable from General Revenue:			
001-47301-1120-0000	For Personal Services.....	\$	218,130
1161	For State Contributions to State Employees' Retirement System (\$12,600 Enacted).....		12,200
1170	For State Contributions to Social Security.....		15,400
1200	For Contractual Services.....		171,100
1290	For Travel.....		17,400
1300	For Commodities.....		3,400
1302	For Printing.....		3,400
1500	For Equipment.....		15,600
1600	For Electronic Data Processing.....		290,700
1700	For Telecommunications Services.....		25,100
1800	For Operation of Auto Equipment.....		2,200
Total.....		\$	774,630
Payable from Nuclear Safety Emergency Preparedness Fund:			
796-47301-1120-0000	For Personal Services.....	\$	232,000
1161	For State Contributions to State Employees' Retirement System (\$14,100 Enacted).....		13,000
1170	For State Contributions to Social Security.....		16,400
1180	For Group Insurance.....		12,400
1200	For Contractual Services.....		122,600
1290	For Travel.....		16,500
1300	For Commodities.....		3,000
1302	For Printing.....		3,200
1500	For Equipment.....		22,800
1600	For Electronic Data Processing.....		36,500
1700	For Telecommunications Services.....		23,300
Total.....		\$	501,700
Payable from Radiation Inspection Fund:			
892-47301-1600-0000	For Electronic Data Processing.....	\$	125,000
(Total, Section 1, \$1,401,330: General Revenue, \$774,630; Nuclear Safety Emergency Preparedness, \$501,700; Radiation Inspection, \$125,000)			

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

NUCLEAR FACILITY SAFETY

Payable from Nuclear Safety Emergency Preparedness Fund:			
796-47310-1120-0000	For Personal Services.....	\$	1,169,500
1161	For State Contributions to State Employees' Retirement System (\$67,600 Enacted).....		65,500
1170	For State Contributions to Social Security.....		80,900
1180	For Group Insurance.....		55,100
1200	For Contractual Services.....		281,100
1290	For Travel.....		88,000
1300	For Commodities.....		185,100
1302	For Printing.....		7,100
1500	For Equipment.....		1,321,900
1600	For Electronic Data Processing.....		135,400
1700	For Telecommunications Services.....		286,100
1800	For Operation of Auto Equipment.....		40,300
Subtotal.....		\$	3,716,000

Payable from Nuclear Safety Emergency

Preparedness Fund:

796-47310-4453-0000

For Reimbursement to Local Governments for
Expenses Attributable to Implementation and
Maintenance of Plans and Programs Authorized by
the Nuclear Safety Preparedness Act..... \$ 150,000

Total, Section 2, Nuclear Safety Preparedness..... \$ 3,866,000

Section 2a. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purpose in Public Act 83-1193, Section 1, is reappropriated from the Nuclear Safety Emergency Preparedness Fund to the Nuclear Facility Safety Division in the Department of Nuclear Safety.

796-47310-1500-0085 For Equipment..... \$ 1,380,987.37

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

RADIATION SAFETY

Payable from General Revenue:

001-47320-1120-0000

1161 For Personal Services..... \$ 1,006,800
For State Contributions to State Employees'
Retirement System (\$61,000 Enacted)..... 56,400
1170 For State Contributions to Social Security..... 70,900
1200 For Contractual Services..... 127,200
1290 For Travel..... 60,700
1300 For Commodities..... 8,600
1302 For Printing..... 24,800
1500 For Equipment..... 66,300
1700 For Telecommunications Services..... 14,900
1800 For Operation of Auto Equipment..... 8,200
9939 For Refunds..... 2,000

Total..... \$ 1,446,800

Payable from Radiation Administration Protection Fund:

891-47320-1120-0000

1161 For Personal Services..... \$ 42,800
For State Contributions to State Employees'
Retirement System..... 2,400
1170 For State Contributions to Social Security..... 3,000
1180 For Group Insurance..... 2,400
1200 For Contractual Services..... 13,300
1290 For Travel..... 4,000
1300 For Commodities..... 2,200
1302 For Printing..... 6,000
1500 For Equipment..... 2,000
1800 For Operation of Auto Equipment..... 1,500
9939 For Refunds..... 4,000

Total..... \$ 83,600

Payable from Radiation Inspection Fund:

892-47320-1120-0000

1161 For Personal Services..... \$ 117,800
For State Contributions to State Employees'
Retirement System (\$7,200 Enacted)..... 6,600
1170 For State Contributions to Social Security..... 8,200
1180 For Group Insurance..... 7,300
1200 For Contractual Services..... 15,400
1290 For Travel..... 14,200
1300 For Commodities..... 3,400
1302 For Printing..... 3,200
1500 For Equipment..... 1,000
1700 For Telecommunications Services..... 5,800
9939 For Refunds..... 7,000

Total..... \$ 189,900

(Total Section 3, \$1,720,300: General Revenue, \$1,446,800;
Radiation Administration Protection Fund, \$83,600; Radiation
Inspection Fund, \$189,900)

Section 4. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purpose in Public Act 83-1193, Section 2, is reappropriated from the Nuclear Safety Emergency Preparedness Fund to the Technical Support Division in the Department of Nuclear Safety.

796-47330-1500-0085 For Equipment..... \$ 969,197.97

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

ENVIRONMENTAL SAFETY

001-47325-1120-0000	Payable from General Revenue:	
1161	For Personal Services.....	\$ 289,000
1170	For State Contributions to State Employees' Retirement System (\$17,500 Enacted).....	16,200
1200	For State Contributions to Social Security.....	20,400
1290	For Contractual Services.....	148,800
1300	For Travel.....	27,800
1302	For Commodities.....	19,200
1500	For Printing.....	8,700
1700	For Equipment.....	35,300
1800	For Telecommunications Services.....	6,600
	For Operation of Auto Equipment.....	<u>2,900</u>

Total..... \$ 574,900

796-47325-1120-0000	Payable from Nuclear Safety Emergency Preparedness Fund:	
1161	For Personal Services.....	\$ 399,400
1170	For State Contributions to State Employees' Retirement System.....	21,300
1180	For State Contributions to Social Security.....	31,900
1200	For Group Insurance.....	18,800
1290	For Contractual Services.....	125,500
1300	For Travel.....	26,800
1302	For Commodities.....	52,200
1500	For Printing.....	2,200
1700	For Equipment.....	131,800
1800	For Telecommunications Services.....	38,600
	For Operation of Auto Equipment.....	<u>14,200</u>

Total..... \$ 862,700

942-47325-1120-0000	Payable from Low Level Radioactive Waste Facility Development and Operation Fund:	
1161	For Personal Services.....	\$ 133,900
1170	For State Contributions to State Employees' Retirement System.....	7,500
1180	For State Contributions to Social Security.....	9,600
1200	For Group Insurance.....	6,300
1290	For Contractual Services.....	90,400
1300	For Travel.....	21,100
1302	For Commodities.....	6,900
1500	For Printing.....	19,100
1700	For Equipment.....	8,000
1800	For Telecommunications Services.....	3,700
	For Operation of Auto Equipment.....	<u>2,100</u>

Total..... \$ 308,600

(Total Section 5, \$1,746,200: General Revenue, \$574,900; Nuclear Safety Emergency Preparedness, \$862,700; Low Level Radioactive Waste Facility Development and Operation, \$308,600)

942-47325-4900-0085 Section 5a. The sum of \$944,506.93, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made in Public Act 83-1193, Section 4, is reappropriated from the Low Level Radioactive Waste Facility Development and Operation Fund to the Department of Nuclear Safety for site selection and design of low level radioactive waste management facilities.

001-47325-1900-0000 Section 6. The sum of \$1,800,000 or so much thereof as may be necessary, is appropriated to the Department of Nuclear Safety from the General Revenue Fund for determining the extent of and removing radioactive contamination in the city of Ottawa, Illinois resulting from the use of radioactive luminous paint, specifically including removal, transportation and permanent disposal of the structure and material located at 801 Clinton Street and surveillance to determine the extent of radioactive contamination in other locations in or near Ottawa, Illinois.

Section 7. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 473, \$13,828,522.27.)

SUMMARY - DEPARTMENT OF NUCLEAR SAFETY

OPERATIONS:

New Appropriations:			
S.B. 473:			
General Revenue.....	001...	\$	4,594,330.00
Nuclear Safety Emergency Preparedness.....	796...		5,080,400.00
Radiation Administration Protection.....	891...		79,600.00
Radiation Inspection.....	892...		307,900.00
Radioactive Waste Facility Development and Operation.....	942...		308,600.00
Reappropriations:			
S.B. 473:			
Nuclear Safety Emergency Preparedness.....	796...		2,350,185.34
Total, Operations.....		\$	12,721,015.34

AWARDS AND GRANTS:

New Appropriations:			
S.B. 473:			
Nuclear Safety Emergency Preparedness.....	796...	\$	150,000.00
Reappropriations:			
S.B. 473:			
Radioactive Waste Facility Development and Operation.....	942...		944,506.93
Total, Awards and Grants.....		\$	1,094,506.93

REFUNDS:

New Appropriations:			
S.B. 473:			
General Revenue.....	001...	\$	2,000.00
Radiation Administration Protection.....	891...		4,000.00
Radiation Inspection.....	892...		7,000.00
Total, Refunds.....		\$	13,000.00

TOTAL, DEPARTMENT OF NUCLEAR SAFETY..... \$ 13,828,522.27

(Senate Bill No. 476, Approved as Reduced and Vetoed July 19, 1985)
(Public Act 84-48)

An Act making appropriations for the ordinary and contingent expenses of the Department of Public Aid.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

FOR ADMINISTRATIVE EXPENSES

CENTRAL LEVEL OPERATIONS

Payable from General Revenue:		
001-47802-1120-0000	For Personal Services.....	\$ 19,219,400
1161	For State Contributions to State Employees' Retirement System (\$1,166,600 Enacted).....	1,076,290
1170	For State Contributions to Social Security.....	1,056,900
1200	For Contractual Services.....	3,378,700
1200-0100	For Contractual Expenses at the Food Stamp Center/Warehouse, 5020 Industrial Drive, Springfield.....	303,900
1290	For Travel.....	426,600
1300	For Commodities.....	1,086,900
1302	For Printing.....	2,567,200
1500	For Equipment.....	241,300
1700	For Telecommunications Services.....	961,400
1800	For Operation of Auto Equipment.....	124,700
1993	For Payments to Local Initiative Fund.....	10,500
Total, Central Level Operations.....		\$ 30,453,790

FIELD LEVEL OPERATIONS

Payable from General Revenue:		
001-47810-1120-0000	For Personal Services.....	\$ 115,403,300
1161	For State Contributions to State Employees' Retirement System (\$7,005,000 Enacted).....	6,462,580
1170	For State Contributions to Social Security.....	6,135,000
1200	For Contractual Services.....	25,051,200
1290	For Travel.....	353,100
1500	For Equipment.....	390,700
1700	For Telecommunications Services.....	4,668,800
Total, Field Level Operations.....		\$ 158,464,680

REGIONAL LEVEL OPERATIONS

Payable from General Revenue:		
001-47820-1120-0000	For Personal Services.....	\$ 1,774,800
1161	For State Contributions to State Employees' Retirement System (\$107,700 Enacted).....	104,730
1170	For State Contributions to Social Security.....	67,000
1200	For Contractual Services.....	207,500
1290	For Travel.....	28,800
1500	For Equipment.....	2,700
Total, Regional Level Operations.....		\$ 2,185,530

ELECTRONIC DATA PROCESSING

Payable from General Revenue:		
001-47830-1120-0000	For Personal Services.....	\$ 9,066,500
1161	For State Contributions to State Employees' Retirement System.....	507,720
1170	For State Contributions to Social Security.....	538,400
1200	For Contractual Services.....	16,516,900
1290	For Travel.....	19,600
1500	For Equipment.....	3,072,500
Total, Electronic Data Processing.....		\$ 29,721,620

TRAINING PERSONNEL

Payable from General Revenue:		
001-47840-1120-0000	For Personal Services.....	\$ 1,187,900
1161	For State Contributions to State Employees' Retirement System (\$72,100 Enacted).....	66,520
1170	For State Contributions to Social Security.....	80,400
1200	For Contractual Services.....	349,300
1290	For Travel.....	156,700
1500	For Equipment.....	<u>6,900</u>
Total, Training Personnel.....		\$ 1,847,720

CHILD SUPPORT ENFORCEMENT

Payable from Child Support Enforcement Fund:		
957-47855-1120-0000	For Personal Services.....	\$ 8,060,100
1161	For State Contributions to State Employees' Retirement System (\$489,200 Enacted).....	451,370
1170	For State Contributions to Social Security.....	486,500
1180	For Group Insurance.....	535,100
1200	For Contractual Services.....	15,412,900
1290	For Travel.....	173,400
1300	For Commodities.....	41,800
1302	For Printing.....	103,200
1500	For Equipment.....	232,900
1700	For Telecommunications Services.....	<u>259,300</u>
Total, Child Support Enforcement.....		\$ 25,756,570

ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue:		
001-47858-1120-0000	For Personal Services.....	\$ 1,272,900
1161	For State Contributions to State Employees' Retirement System (\$77,300 Enacted).....	71,280
1170	For State Contributions to Social Security.....	92,100
1200	For Contractual Services.....	118,500
1290	For Travel.....	19,100
1500	For Equipment.....	<u>2,400</u>
Total, Attorney General Representation.....		\$ 1,576,280

MEDICAL

Payable from General Revenue:		
001-47865-1120-0000	For Personal Services.....	\$ 13,247,100
1161	For State Contributions to State Employees' Retirement System (\$804,100 Enacted).....	741,840
1170	For State Contributions to Social Security.....	902,700
1200	For Contractual Services.....	2,168,400
1290	For Travel.....	183,200
1500	For Equipment.....	79,800
1900-3500	For Purchase of Medical Management Services.....	<u>5,276,700</u>
Total, Medical.....		\$ 22,599,740

REFUGEE SOCIAL SERVICES PROGRAM

Payable from Special Purpose Trust Fund:		
408-47877-1120-0000	For Personal Services.....	\$ 248,300
1161	For State Contributions to State Employees' Retirement System (\$15,100 Enacted).....	13,900
1170	For State Contributions to Social Security.....	13,700
1180	For Group Insurance.....	12,100
1200	For Contractual Services.....	6,800
1290	For Travel.....	<u>14,200</u>
Total, Refugee Social Services Program.....		\$ 309,000

(Total, Section 1, \$272,914,930: General Revenue Fund, \$246,849,360; Special Purpose Trust Fund, \$309,000; Child Support Enforcement Fund, \$25,756,570)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

SOCIAL SERVICES & FIELD ADMINISTRATION

Payable from General Revenue:			
001-47880-1120-0000	For Personal Services.....	\$	3,555,800
1161	For State Contributions to State Employees'		
	Retirement System (\$215,800 Enacted).....		199,120
1170	For State Contributions to Social Security.....		198,700
1200	For Contractual Services.....		1,966,600
1290	For Travel.....		98,900
1500	For Equipment.....		<u>17,700</u>
Total, General Revenue.....		\$	6,036,820
Payable from Special Purpose Trust Fund:			
For the Department of Public Aid WIN			
Demonstration Program:			
408-47880-1120-0100	For Personal Services.....	\$	5,021,300
1161	For State Contributions to State Employees'		
	Retirement System (\$304,800 Enacted).....		281,190
1170	For State Contribution to Social Security.....		281,600
1180	For Group Insurance.....		283,200
1290	For Travel.....		<u>86,200</u>
Total, WIN Demonstration Program.....		\$	5,953,490
Payable from the Special Purpose Trust Fund:			
For the Food Stamp Job Search Program:			
408-47880-1120-0200	For Personal Services.....	\$	1,333,000
1161	For State Contributions to State Employees'		
	Retirement System (\$81,000 Enacted).....		74,650
1170	For State Contributions to Security.....		71,000
1180	For Group Insurance.....		<u>78,200</u>
Total, Food Stamp Job Search.....		\$	1,556,850
Total, Special Purpose Trust.....		\$	7,510,340
(Total, Section 2, \$13,547,160; General Revenue,			
\$6,036,820; Special Purpose Trust Fund, \$7,510,340)			

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Aid for income assistance and related distributive purposes, including such Federal funds as are made available by the Federal Government for the following purposes:

FOR INCOME ASSISTANCE AND RELATED DISTRIBUTIVE PURPOSES

Payable from General Revenue:			
001-47801-4400-0100	For Aid to Aged, Blind or Disabled under Article III. \$		45,100,000
0200	For Aid to Families with Dependent Children		
	under Article IV (\$893,550,000 Enacted).....		891,300,000
0300	For Emergency Assistance for Families		
	with Dependent Children.....		3,000,000
4462-0000	For Funeral and Burial Expenses under		
	Articles III, IV, and V.....		3,900,000
4400-0700	For Refugees.....		7,700,000
0400	For General Assistance.....		245,200,000
4475-0000	For Awards and Grants to Students.....		<u>31,500</u>
Total, General Revenue Fund.....		\$	1,196,231,500
Payable from Special Purpose Trust Fund:			
408-47801-4400-0000	For Energy Assistance Grants.....	\$	<u>41,000,000</u>
Total, Special Purpose Trust.....		\$	41,000,000
Total, Income Assistance and Related			
Distributive Purposes.....		\$	1,237,231,500

(Total, Section 3, \$1,237,231,500; General Revenue, \$1,196,231,500; Special Purpose Trust Fund,

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for Medical Assistance, including such Federal funds as are made available by the Federal government for the following purposes:

FOR MEDICAL ASSISTANCE UNDER ARTICLES V, VI, AND VII

Payable from General Revenue:	
001-47865-4400-0100	For Physicians..... \$ 143,000,000
0200	For Dentists..... 27,000,000
0300	For Optometrists..... 5,000,000
0400	For Podiatrists..... 1,000,000
0500	For Chiropractors..... 500,000
1000	For Hospital In-Patient..... 739,400,000
1100	For Hospital Out-Patient..... 69,200,000
1200	For Clinics..... 18,600,000
2000	For Prescribed Drugs..... 139,000,000
3300	For Group Care..... 532,000,000
5000	For Independent Laboratories..... 15,000,000
5100	For Visiting Nurses..... 4,000,000
5200	For Appliances..... 6,000,000
5300	For Transportation..... 11,000,000
5400	For Other Related Medical Services..... 3,000,000
5500	For Medicare Scheduling..... 9,000,000
6000	For Supplemental Medical Insurance Benefit Premiums.. 8,000,000
6100	For Health Maintenance Organizations..... <u>61,000,000</u>

Total, Medical Assistance..... \$ 1,791,700,000

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total appropriation in Section 4 above "For Medical Assistance under Articles V, VI, and VII" among the various purposes therein enumerated.

(Total, Section 4, General Revenue, \$1,791,700,000)

Section 4.01. The sum of (\$250,000 Enacted) Vetoed, or so much thereof as may be necessary is appropriated to the Department of Public Aid from the General Revenue Fund for the Medicare Assistance Project as provided under Section 11-25 of the Public Aid Code.

001-47865-4400-6500 Section 4.1. The sum of \$1,250,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the General Revenue Fund for purchase of services for long term care research and demonstration projects.

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects hereinafter named, are appropriated to the Department of Public Aid for Social Services and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

FOR SOCIAL SERVICES AND RELATED DISTRIBUTIVE PURPOSES

Payable from General Revenue:	
001-47880-4400-0000	For Employability Development..... \$ 5,809,000
0100	For Homeless Shelter Program..... 1,550,000
0200	For Domestic Violence Shelters and Services..... <u>1,662,100</u>

Total, General Revenue..... \$ 9,021,100

Payable from Special Purpose Trust Fund:	
408-47880-4400-0100	For Title XX Certified Social Services Programs..... \$ 2,332,100
1900-1200	For Department of Labor WIN Demonstration Program.... 4,700,000
2100	For Parents-Too-Soon Programs..... 6,019,500
2200	For Employment Programs..... 3,412,700
4900-2300	For Other Jobs Bill Programs..... 800,000
1900-0200	For Emergency Food and Shelter Programs..... 3,700,000
1910-0300	For USDA Federal Commodity
	Transportation and Packaging..... 15,000,000
0400	For USDA Surplus Commodity
	Transportation and Distribution..... 5,000,000
47877-4400-0500	For Refugee Resettlement Purchase of Services..... <u>7,137,000</u>

Total, Special Purpose Trust Fund..... \$ 48,101,300

762-47880-4400-0000 Payable from Local Initiative Fund:
 For Purchase of Services under the
 Donated Funds Initiative Program..... \$ 15,681,000

Total, Local Initiative Fund..... \$ 15,681,000

Funds appropriated from the Local Initiative Fund in Section 5,
 above, shall be expended only for purposes authorized by the
 Department of Public Aid in written agreements.

865-47880-1900-0000 Payable from Domestic Violence Shelter
 and Service Fund:
 For Domestic Violence Shelters and Service Programs.. \$ 4,927,100

Total, Domestic Violence Shelter and Service Fund..... \$ 4,927,100

(Total, Section 5, \$77,730,500: General Revenue,
 \$9,021,100; Special Purpose Trust, \$48,101,300;
 Local Initiative, \$15,681,000; Domestic Violence
 Shelter and Service, \$4,927,100)

959-47880-4400-0000 Section 6. The sum of \$400,000, or so much thereof as may be
 necessary, is appropriated to the Department of Public Aid from
 the Food and Housing Assistance Fund for awarding grants in
 connection with the Food and Housing Assistance Act, created by
 the Eighty-Third General Assembly.

Section 6.1. The sum of (\$50,000 Enacted) Vetoed, or so much thereof
 as may be necessary, is appropriated to the Department of Public Aid for
 program development and start-up costs of a homeless shelter at Visit-
 ation Parish Rectory, 843 W. Garfield Blvd., Chicago.

Section 6.2. The sum of (\$2,100,000 Enacted) Vetoed, or so much
 thereof as may be necessary, is appropriated from the General Revenue
 Fund to the Department of Public Aid to pay those individuals who
 served in the class of employees in the titles of Case Aide and Case
 Aide Trainee that did not receive a settlement as part of the class
 action suit of Liberles et. al. vs. Miller, et. al., Case Number
 73 C 3217, in the United States District Court for the Northern
 District of Illinois. The Department may use such monies for payment
 to or for each of the persons in the classes for back salaries,
 interest, social security contributions, employee's retirement
 system contributions, and deductions for state and federal income taxes.

Section 7. This Act shall take effect July 1, 1985.

(Total, Senate Bill No. 476, \$3,394,774,090.)

(Senate Bill No. 467, Approved as Reduced and Vetoed, July 23, 1985)
 (Public Act 84-102)

An Act to make appropriations for the ordinary and contingent expenses
 of the Department of Commerce and Community Affairs and to make
 appropriations to certain other agencies.

Section 28-A. The following named amounts, or so much thereof as may be
 necessary, of Titles I and IIA Job Training Partnership Act Funds are
 appropriated from the State Board of Education Job Training Partnership
 Act Fund to the State Agencies hereinafter named, however, no contract
 shall be entered into or obligation incurred for any expenditures by
 said state agencies until after the amounts have been approved in
 writing by the Illinois State Board of Education.

TO THE DEPARTMENT OF PUBLIC AID

656-47828-1910-0000 For State Coordination..... \$ 40,000

Section 33. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 467, \$40,000.)

SUMMARY - DEPARTMENT OF PUBLIC AID

OPERATIONS:

New Appropriations:		
S.B. 476:		
General Revenue.....	001...	\$ 252,886,180.00
Domestic Violence Shelter and Service.....	865...	4,927,100.00
Special Purposes.....	408...	45,651,540.00
Child Support Enforcement.....	957...	25,756,570.00
S.B. 467:		
S.B.E. CETA and Job Training Partnership Act.....	656...	40,000.00
Total, Operations.....		\$ 329,261,390.00

AWARDS AND GRANTS:

New Appropriations:		
S.B. 476:		
General Revenue.....	001...	\$ 2,998,202,600.00
Food and Housing Assistance.....	959...	400,000.00
Local Initiative.....	762...	15,681,000.00
Special Purposes.....	408...	51,269,100.00
Total, Awards and Grants.....		\$ 3,065,552,700.00
TOTAL, DEPARTMENT OF PUBLIC AID.....		\$ 3,394,814,090.00

(House Bill No. 672, Approved as Reduced and Vetoed, July 23, 1985)
(Public Act 84-97)

An Act making appropriations for the ordinary and contingent expenses of the Department of Public Health, Governor's Council on Health and Physical Fitness, and the Board of Trustees of the University of Illinois, Division of Services for Crippled Children.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

		Payable from the General Revenue Fund:	
001-48210-1120-0000	For Personal Services.....	\$	5,045,700
1161	For State Contributions to State Employees' Retirement System (\$306,300 Enacted).....		282,600
1170	For State Contributions to Social Security.....		299,600
1200	For Contractual Services.....		2,434,800
1290	For Travel.....		144,600
1300	For Commodities.....		148,100
1302	For Printing.....		157,500
1500	For Equipment.....		213,800
1700	For Telecommunications Services.....		288,600
1800	For Operation of Auto Equipment.....		125,500
1910	For operational expenses associated with maintaining a computerized Vital Records System....		300,000
1910-0100	For operational expenses of Regional Data Base System.....		102,700
0200	For operational expenses associated with providing Loans to Students Pursuant to the Baccalaureate Assistance Law for Registered Nurses..		32,000
9939-0000	For Refunds.....		<u>25,000</u>
Total, General Revenue Fund.....		\$	9,600,500
		Payable from the Public Health Services Fund:	
063-48210-1120-0000	For Personal Services.....	\$	94,900
1161	For State Contributions to State Employees' Retirement System (\$5,800 Enacted).....		5,300
1170	For State Contributions to Social Security.....		6,600
1180	For Group Insurance.....		5,900
1200	For Contractual Services.....		28,500
1290	For Travel.....		4,600
1300	For Commodities.....		500
1302	For Printing.....		1,200
1700	For Telecommunications Services.....		1,600
1900	For expenses associated with placement of graduates from the National Health Service Corps' Scholarship Program into medically underserved areas of Illinois.....		200,000
1910	For operational expenses associated with the purchase and distribution of vaccines to Early Periodic Screening Diagnosis and Treatment (EPSDT) Program providers pursuant to an inter-agency agreement with the Department of Public Aid..		59,800
1910-0100	For operational expenses associated with the development and implementation of a behavioral risk factor surveillance program.....		<u>10,000</u>
Total, Public Health Services Fund.....		\$	418,900
		Payable from the Preventive Health and Health Services Block Grant Fund:	
873-48210-1910-0000	For Operational Expenses Associated with Audits of the Preventive Health and Health Services Block Grant.....	\$	80,000
9934	For Refunds.....		<u>5,000</u>
Total, Preventive Health and Health Services Block Grant Fund.....		\$	85,000

DIVISION OF ELECTRONIC DATA PROCESSING

Payable from the General Revenue Fund:		
001-48215-1120-0000	For Personal Services.....	\$ 1,217,500
1161	For State Contributions to State Employees'	
	Retirement System (\$73,900 Enacted).....	68,200
1170	For State Contributions to Social Security.....	73,300
1200	For Contractual Services.....	312,500
1290	For Travel.....	8,000
1300	For Commodities.....	17,900
1302	For Printing.....	58,200
1600	For Electronic Data Processing.....	837,300
1700	For Telecommunications Services.....	42,000
Total, General Revenue Fund.....		\$ 2,634,900
Payable from the U.S.D.A. Woman and Infant Care Fund:		
700-48215-1120-0000	For Personal Services.....	\$ 370,700
1161	For State Contributions to State Employees'	
	Retirement System (\$22,500 Enacted).....	20,800
1170	For State Contributions to Social Security.....	26,000
1180	For Group Insurance.....	26,700
1200	For Contractual Services.....	486,800
1290	For Travel.....	1,700
1300	For Commodities.....	5,300
1302	For Printing.....	115,500
1500	For Equipment.....	1,700
1600	For Electronic Data Processing.....	71,700
1700	For Telecommunications Services.....	18,200
Total, U.S.D.A. Woman & Infant Care Fund.....		\$ 1,145,100

CHICAGO LABORATORY

Payable from the General Revenue Fund:		
001-48208-1120-0000	For Personal Services.....	\$ 2,012,700
1161	For State Contributions to State Employees'	
	Retirement System (\$125,500 Enacted).....	112,700
1170	For State Contributions to Social Security.....	109,900
Total, General Revenue Fund.....		\$ 2,235,300

SPRINGFIELD LABORATORY

Payable from the General Revenue Fund:		
001-48203-1120-0000	For Personal Services.....	\$ 711,600
1161	For State Contributions to State Employees'	
	Retirement System (\$40,300 Enacted).....	39,900
1170	For State Contributions to Social Security.....	36,800
Total, General Revenue Fund.....		\$ 788,300

CARBONDALE LABORATORY

Payable from the General Revenue Fund:		
001-48205-1120-0000	For Personal Services.....	\$ 151,700
1161	For State Contributions to State Employees'	
	Retirement System (\$9,600 Enacted).....	8,500
1170	For State Contributions to Social Security.....	8,700
Total, General Revenue Fund.....		\$ 168,900

CHICAGO, SPRINGFIELD AND CARBONDALE LABORATORIES

Payable from the General Revenue Fund:		
001-48216-1120-0000	For Contractual Services.....	\$ 249,800
1290	For Travel.....	31,400
1300	For Commodities.....	456,900
1302	For Printing.....	34,900
1500	For Equipment.....	657,400
1700	For Telecommunications Services.....	44,400
1800	For Operation of Auto Equipment.....	4,600
Total, General Revenue Fund.....		\$ 1,479,400

Payable from the Public Health Services Fund:	
063-48216-1120-0000	For Personal Services..... \$ 63,500
1161	For State Contributions to State Employees' Retirement System (\$3,900 Enacted)..... 3,600
1170	For State Contributions to Social Security..... 4,200
1180	For Group Insurance..... 4,800
1910	For Federally Assisted Pesticide Program..... <u>83,700</u>
Total, Public Health Services Fund..... \$ 159,800	

Payable from the Metabolic Screening and Treatment Fund:	
920-48216-1910-0000	For Operational Expenses Associated with Testing and Screening for Metabolic Diseases..... \$ 468,000

(Total, Section 1, \$19,184,100: General Revenue Fund, \$16,907,300; Public Health Services Fund, \$578,700; U.S.D.A. Woman and Infant Care Fund, \$1,145,100; Preventive Health and Health Services Block Grant Fund, \$85,000; Metabolic Screening and Testing Fund, \$468,000)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

HEALTH PLANNING

Payable from the General Revenue Fund:	
001-48220-1120-0000	For Personal Services..... \$ 110,900
1161	For State Contributions to State Employees' Retirement System (\$6,700 Enacted)..... 6,200
1170	For State Contributions to Social Security..... 7,900
1200	For Contractual Services..... 55,100
1290	For Travel..... 8,200
1300	For Commodities..... <u>1,400</u>
Total, General Revenue Fund..... \$ 189,700	

Payable from the Public Health Services Fund:	
063-48220-1120-0000	For Personal Services..... \$ 809,000
1161	For State Contributions to State Employees' Retirement System (\$49,100 Enacted)..... 45,300
1170	For State Contributions to Social Security..... 51,800
1180	For Group Insurance..... 30,900
1200	For Contractual Services..... 127,000
1290	For Travel..... 62,200
1300	For Commodities..... 2,100
1302	For Printing..... 7,100
1500	For Equipment..... 6,300
1700	For Telecommunications Services..... <u>25,300</u>
Total, Public Health Services Fund..... \$ 1,167,000	

(Total, Section 2, \$1,356,700: General Revenue Fund, \$189,700; Public Health Services Fund, \$1,167,000)

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH SERVICES

Payable from the General Revenue Fund:	
001-48230-1120-0000	For Personal Services..... \$ 3,960,500
1161	For State Contributions to State Employees' Retirement System (\$240,400 Enacted)..... 221,800
1170	For State Contributions to Social Security..... 237,400
1200	For Contractual Services..... 507,200
1290	For Travel..... 410,400
1300	For Commodities..... 116,000
1302	For Printing..... <u>97,300</u>

DEPARTMENT OF PUBLIC HEALTH (Continued)

001-48230-1500-0000	For Equipment.....	\$	58,100
1700	For Telecommunications Services.....		117,100
1800	For Operation of Auto Equipment.....		17,900
1900	For expenses associated with initiatives to reduce infant mortality under the Infant Mortality Reduction Act.....		300,000
1910	For operational expenses associated with implementing Public Act 83-763, in relation to the extension and provision of perinatal services for premature and high risk infants and their mothers.....		188,800
	Total, General Revenue Fund.....	\$	6,232,500
	Payable from the Hearing Aid Dispenser Examining and Certification Fund:		
938-48230-1900-0000	For expenses associated with the Hearing Aid Consumer Protection Act.....	\$	50,000
	Payable from the Maternal and Child Health Services Fund:		
062-48230-1910-0000	For operational expenses associated with Maternal and Child Health special projects of regional and national significance.....		68,900
	Payable from the Public Health Services Fund:		
063-48230-1120-0000	For Personal Services.....		649,900
1161	For State Contributions to State Employees' Retirement System (\$39,400 Enacted).....		36,400
1170	For State Contributions to Social Security.....		41,800
1180	For Group Insurance.....		32,200
1200	For Contractual Services.....		164,000
1290	For Travel.....		87,200
1300	For Commodities.....		75,600
1302	For Printing.....		30,300
1500	For Equipment.....		8,500
1700	For Telecommunications Services.....		11,100
1900	For expenses associated with initiatives to reduce infant mortality under the Infant Mortality Reduction Act funded by the federal Social Services Block Grant.....		200,000
4900-0100	For expenses associated with Parents Too Soon programs funded by the federal Social Services Block Grant.....		1,275,000
1910	For operational expenses associated with Family Planning programs.....		455,900
1910-0100	For operational expenses associated with the purchase and distribution of vaccines to Early Periodic Screening Diagnosis and Treatment (EPSDT) Program providers pursuant to an inter- agency agreement with the Department of Public Aid..		30,000
	Total, Public Health Services Fund.....	\$	3,097,900
	Payable from the U.S.D.A. Woman and Infant Care Fund:		
700-48230-1120-0000	For Personal Services.....	\$	860,800
1161	For State Contributions to State Employees' Retirement System (\$52,300 Enacted).....		48,200
1170	For State Contributions to Social Security.....		54,100
1180	For Group Insurance.....		51,600
1200	For Contractual Services.....		315,000
1290	For Travel.....		92,000
1300	For Commodities.....		35,100
1302	For Printing.....		107,800
1500	For Equipment.....		42,000
1700	For Telecommunications Services.....		33,000
1800	For Operation of Auto Equipment.....		8,800
4900	For expenses associated with the Federal Commodity Supplemental Food Program.....		500,000
	Total, U.S.D.A. Woman and Infant Care Fund.....	\$	2,148,400
	Payable from the Maternal and Child Health Services Block Grant Fund:		
872-48230-1900-0000	For expenses associated with Maternal and Child Health Programs.....	\$	150,000

Payable from the Preventive Health and Health Services Block Grant Fund:	
873-48230-1900-0000	For expenses associated with Hypertension and Fluoridation Programs..... \$ 128,000
Payable from Public Health Special State Projects Fund:	
896-48230-4900-0000	For expenses associated with a study evaluating the State's Parents Too Soon Program, funded by the Robert Wood Johnson Foundation..... 135,000
Payable from the Public Health Federal Projects Fund:	
838-48230-1900-0000	For expenses associated with a Prenatal Care Study funded by the Governor's Planning Council on Developmental Disabilities..... 60,000
(Total, Section 3, \$12,070,700: General Revenue Fund, \$6,232,500; Public Health Services Fund, \$3,097,900; U.S.D.A. Woman and Infant Care Services Fund, \$2,148,400; Hearing Aid Dispenser Examining and Certification Fund, \$50,000; Preventive Health and Health Services Block Grant Fund, \$128,000; Maternal and Child Health Services Fund, \$68,900; Maternal and Child Health Services Block Grant Fund, \$150,000; Public Health Special State Projects Fund, \$135,000; Public Health Federal Projects Fund, \$60,000)	

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH REGULATION

Payable from the General Revenue Fund:	
001-48240-1120-0000	For Personal Services..... \$ 10,771,000
1161	For State Contributions to State Employees' Retirement System (\$653,800 Enacted)..... 603,200
1170	For State Contributions to Social Security..... 688,300
1200	For Contractual Services..... 756,600
1290	For Travel..... 1,143,800
1300	For Commodities..... 92,100
1302	For Printing..... 87,600
1500	For Equipment..... 198,700
1700	For Telecommunications Services..... 266,700
1800	For Operation of Auto Equipment..... 24,000
1900	For expenses associated with a study of the impact of diesel fumes on the health and safety of individuals employed in underground coal mines..... 35,300
Total, General Revenue Fund..... \$ 14,667,300	
Payable from the Public Health Services Fund:	
063-48240-1120-0000	For Personal Services..... \$ 1,004,500
1161	For State Contributions to State Employees' Retirement System (\$61,000 Enacted)..... 56,300
1170	For State Contributions to Social Security..... 56,300
1180	For Group Insurance..... 42,800
1200	For Contractual Services..... 274,000
1290	For Travel..... 115,900
1500	For Equipment..... 22,200
1910	For Federally Assisted Pesticide Program..... 122,300
Total, Public Health Services Fund..... \$ 1,694,500	
Payable from Preventive Health and Health Services Block Grant Fund:	
873-48240-1910-0000	For operational expenses associated with the Preventive Health and Health Services Block Grant... \$ 157,600
(Total, Section 4, \$16,519,400: General Revenue Fund, \$14,667,300; Public Health Services Fund, \$1,694,500; Preventive Health and Health Services Block Grant Fund, \$157,600)	

576-48240-1900-0000 Section 4.1. The following named sums, or so much thereof as may be necessary, is appropriated to the Department of Public Health from the Pesticide Control Fund to be used for public education, research and enforcement of the Structural Pest Control Act..... \$ 61,350

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH FINANCE

Payable from the General Revenue Fund:		
001-48270-1120-0000	For Personal Services.....	\$ 164,900
1161	For State Contributions to State Employees' Retirement System (\$10,000 Enacted).....	9,300
1170	For State Contributions to Social Security.....	9,300
1200	For Contractual Services.....	20,000
1290	For Travel.....	23,100
1300	For Commodities.....	2,500
1302	For Printing.....	600
1500	For Equipment.....	4,300
1700	For Telecommunications Services.....	<u>13,600</u>
Total, General Revenue Fund.....		\$ 247,600

Payable from the Public Health Federal Projects Fund:		
838-48270-1910-0000	For expenses associated with the Development of a Rate-Setting Approach for Health Care as Part of a Multi-year Plan of Deinstitutionalization.....	\$ 120,000

(Total, Section 5, \$367,600: General Revenue Fund, \$247,600; Public Health Federal Projects Fund, \$120,000)

Section 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

SUPPORT OF LOCAL HEALTH DEPARTMENTS

Payable from the General Revenue Fund:		
For Grants to Local Health Departments:		
001-48210-4470-0000	For Basic Health Services.....	\$ 6,091,100
	For Basic Health Services for communicable disease and food sanitation programs (\$500,000 Enacted)....	Vetoed
0100	For Developmental Health Departments.....	177,500
4900-0000	For expenses associated with the purchase, installation and operation of computer equipment for local health departments.....	543,100
4470-0200	For Summer Food Inspection Program.....	<u>7,500</u>
Total, General Revenue Fund.....		\$ 6,819,200

Section 8. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

SUPPORT OF PUBLIC AND PRIVATE AGENCIES

Payable from the General Revenue Fund:		
001-48210-4400-0000	For Grants for Residency Programs Pursuant to Provisions of the Family Practice Residency Act.....	\$ 700,000
Payable from the Public Health Services Fund:		
063	For Grants for Health, Indo-Chinese Refugee Programs.	406,600

(Total, Section 8, \$1,106,600: General Revenue,
\$700,000; Public Health Services Fund, \$406,600)

Section 9. The following named sum, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, is appropriated to the Department of Public Health:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

001-48210-4475-0000	Payable from the General Revenue Fund:	
	For Loans to Students Pursuant to the Baccalaureate	
	Assistance Law for Registered Nurses.....	\$ 560,000

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

SUPPORT OF LOCAL HEALTH DEPARTMENTS

001-48230-4453-0000	Payable from the General Revenue Fund:	
	For Grants to Local Health Departments:	
4467	For Prenatal Clinics.....	\$ 525,000
4453-0100	For Vision and Hearing Screening Programs.....	503,100
	For Grants to the Chicago Department of	
	Health for Maternal and Child Health Services.....	2,457,200
	For Grants to Units of Local Government for Animal	
	and Insect and Weed Abatement (\$500,000 Enacted)...	Vetoed

063-48230-4453-0000	Payable from the Public Health Services Fund:	
	For Grants to Local Health Departments for	
	Services Reimbursable Under Title XX of	
	the Social Security Act.....	1,218,100

(Total, Section 10, \$4,703,400: General Revenue Fund,
\$3,485,300; Public Health Services Fund, \$1,218,100)

001-48230-4900-0000	Section 10.1. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Public Health for expenses associated with the Alzheimer's Assistance Act, enacted by the 84th General Assembly.....	\$ 200,000
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Section 10.2. The following named sum, or so much thereof as may be necessary, is appropriated to the Department of Public Health:

OFFICE OF HEALTH PLANNING

001-48220-4400-0000	Payable from the General Revenue Fund:	
	For Grants to Health Systems Agencies.....	\$ 200,000

	Section 10.3. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Public Health for grants to the East Side Health District in St. Clair County for interior and exterior building renovations (\$275,000 Enacted).....	Vetoed
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Section 11. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

SUPPORT OF PUBLIC AND PRIVATE AGENCIES

001-48230-4467-0100	Payable from the General Revenue Fund:	
	For Grants to Public and Private Agencies	
	for Vision and Hearing Screening Programs.....	\$ 120,400
4400-0000	For Problem Pregnancy Grants.....	250,000
0100	For Grants for Implementation of Public Act	
	83-763, in relation to the extension and	
	provision of perinatal services for premature	
	and high risk infants and their mothers.....	850,000

001-48230-4400-0200	For grants to provide assistance to rape victims and for rape prevention activities.....	\$	500,000
0700	For a Grant to the Family Support Center in Aurora, Illinois.....		30,000
0500	For Illinois Cancer Council.....		984,545

Payable from the Public Health Services Fund:			
063-48230-4400-0000	For Grants for Development of Local Diabetes Control Management Programs.....		105,000
0100	For Grants for Family Planning Under Title X of the Public Health Service Act.....		4,494,100
0200	For Grants for Family Planning Programs Reimbursable Under Title XX of the Social Security Act.....		2,207,800
0300	For Grants for Services to Unmarried Parents Reimbursable Under Title XX of the Social Security Act.....		600,000

(Total, Section 11, \$10,141,845: General Revenue Fund, \$2,734,945; Public Health Services Fund, \$7,406,900)

062-48230-4400-0000 Section 12. The following named sum, or so much thereof as may be necessary, for the purpose hereinafter named, is appropriated from the Maternal and Child Health Services Fund to the Department of Public Health, Office of Health Services, for Maternal and Child Health Special Projects of Regional and National Significance..... \$ 190,900

Section 13. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

GRANTS FOR MEDICAL CARE FOR INDIVIDUALS

Payable from the General Revenue Fund:			
001-48230-4400-0300	For Persons Suffering from Chronic Renal Disease.....	\$	1,500,000
0400	For Persons Suffering from Hemophilia.....		550,000
4467-0000	For Organ Transplants.....		3,000,000
0100	For Rape Victims.....		300,000
0200	For Other Patients.....		84,000

PURCHASE OF MEDICAL PREPARATIONS AND FOOD SUPPLIES

Payable from the General Revenue Fund:			
001-48230-4463-0000	For Medical Preparations and Food Supplies for Free Distribution.....		54,000

Payable from the Public Health Services Fund:			
063	For Medical Preparations and Food Supplies for Free Distribution.....		301,300
4400-0400	For vaccines to Early Periodic Screening Diagnosis and Treatment (EPSDT) Program providers pursuant to an interagency agreement with the Department of Public Aid.....		448,800

(Total, Section 13, \$6,238,100: General Revenue Fund, \$5,488,000; Public Health Services Fund, \$750,100)

Section 14. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the U.S.D.A. Woman and Infant Care Fund to the Department of Public Health:

OFFICE OF HEALTH SERVICES

SUPPLEMENTAL FOOD PROGRAM FOR WOMEN, INFANTS AND CHILDREN

700-48230-4400-0000	For Grants to Public and Private Agencies for Administrative Costs Associated with the U.S.D.A. Women, Infants and Children Nutrition Program.....	\$	11,721,200
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700-48230-4463-0000 For Grants for Food Supplies for Free Distribution
Under the U.S.D.A. Women, Infants, and Children
Nutrition Program..... \$ 50,673,700

(Total, Section 14, U.S.D.A. Woman and Infant
Care Fund, \$62,394,900)

Section 14.1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Public Health:

OFFICE OF HEALTH SERVICES

SUPPLEMENTAL FOOD PROGRAM FOR WOMEN, INFANTS AND CHILDREN

For Grants to Public and Private Agencies
for Administrative Costs Associated with
the U.S.D.A. Women, Infants and Children
Nutrition Program (\$550,000 Enacted)..... Vetoed

For Grants for Food Supplies for Free Distribution
under the U.S.D.A. Women, Infants, and Children
Nutrition Program (\$2,350,000 Enacted)..... Vetoed

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Maternal and Child Health Services Block Grant Fund to the Department of Public Health from federal fiscal year 1986 awards:

OFFICE OF HEALTH SERVICES

872-48230-4453-6000 For grants to the Chicago Department of Health
for Maternal and Child Health Services..... \$ 3,800,000.00
4467 For grants for perinatal services for premature and
high mortality risk infants and their mothers..... 3,177,300.00
4463 For grants for medical preparations and
food supplies for free distribution..... 340,000.00
4479 For grants to the Board of Trustees of
the University of Illinois, Division of
Services for Crippled Children..... 5,177,800.00
4400 For grants to Sudden Infant Death Syndrome programs... 124,000.00
6100 For grants for maternal and child health
programs, including programs appropriated
elsewhere in this Section..... 3,711,100.00

(Total, Maternal and Child Health Services
Block Grant Fund, \$16,330,200)

Section 15.1. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from the appropriations for federal fiscal year 1985 awards heretofore made in Section 15 of Public Act 83-1218, as amended, for the objects and purposes hereinafter named, are reappropriated from the Maternal and Child Health Services Block Grant Fund to the Department of Public Health:

OFFICE OF HEALTH SERVICES

872-48230-4453-5085 For grants to the Chicago Department of Health
for Maternal and Child Health Services..... \$ 3,189,989.22
4467 For grants for perinatal services for premature and
high mortality risk infants and their mothers..... 3,177,300.00
4463 For grants for medical preparations and
food supplies for free distribution..... 116,401.65
4479 For grants to the Board of Trustees of
the University of Illinois, Division of
Services for Crippled Children..... 3,463,554.00
4400-5185 For grants to Sudden Infant Death Syndrome programs... 76,305.38
5085 For grants for maternal and child health
programs, including programs appropriated
elsewhere in this Section..... 3,699,709.61

Section 15.2. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from the appropriations and the reappropriations for federal fiscal year 1984 awards heretofore made in Section 15.1 of Public Act 83-1218, as amended, for the objects and purposes hereinafter named, are reappropriated from the Maternal and Child Health Services Block Grant Fund to the Department of Public Health:

OFFICE OF HEALTH SERVICES

	For grants to the Chicago Department of Health for Maternal and Child Health Services (\$208,546.23 Enacted).....	Vetoed
872-48230-4467-4084	For grants for perinatal services for premature and high mortality risk infants and their mothers..... \$	936,349.83
4463	For grants for medical preparation and food supplies for free distribution.....	17,655.06
	For grants to the Board of Trustees of the University of Illinois, Division of Services for Crippled Children (\$205,090 Enacted)....	Vetoed
	For grants to Sudden Infant Death Syndrome programs (\$9,377.64 Enacted).....	Vetoed
4400-4084	For grants for maternal and child health programs, including programs appropriated elsewhere in this Section.....	503,122.46

Section 16. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Preventive Health and Health Services Block Grant Fund to the Department of Public Health from federal fiscal year 1986 awards:

OFFICE OF HEALTH SERVICES

873-48230-4400-6000	For grants for hypertension programs..... \$	450,000
6100	For grants to provide services to rape victims and for rape prevention.....	173,800
6200	For grants for preventive health programs,including programs appropriated elsewhere in this Section.....	1,250,000

(Total, Preventive Health and Health Services Block Grant Fund, \$1,873,800)

Section 16.1. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from the appropriations for federal fiscal year 1985 awards heretofore made in Section 16 of Public Act 83-1218, as amended, for the objects and purposes hereinafter named, are reappropriated from the Preventive Health and Health Services Block Grant Fund to the Department of Public Health:

OFFICE OF HEALTH SERVICES

873-48230-4400-5285	For grants for hypertension programs..... \$	285,333.80
5185	For grants to provide services to rape victims and for rape prevention.....	123,800.00
5085	For grants for preventive health programs, including programs appropriated elsewhere in this Section.....	1,054,331.59

Section 16.2. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the reappropriation for federal fiscal year 1984 awards heretofore made in Section 16.1 of Public Act 83-1218, as amended, for the object and purpose hereinafter named, is reappropriated from the Preventive Health and Health Services Block Grant Fund to the Department of Public Health:

OFFICE OF HEALTH SERVICES

873-48230-4400-4284	For grants for hypertension programs..... \$	1,973.48
4084	For grants for preventive health programs including programs appropriated elsewhere in this Section.....	5,589.90

Section 17. This Act takes effect July 1, 1985.

(Total, House Bill No. 672, \$176,970,211.18)

(Senate Bill No. 356, Approved as Reduced and Vetoed, July 19, 1985)
(Public Act 84-47)

An Act making certain appropriations for higher education.

001-48210-4475-0100 Section 8. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated to the Department of Public Health for distribution of medical education scholarships authorized by the Family Practice Residency Act.

Section 9. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 356, \$2,000,000.)

SUMMARY - DEPARTMENT OF PUBLIC HEALTH

OPERATIONS:

New Appropriations:

H.B. 672:

General Revenue.....	001...	\$	38,219,400.00
Hearing Aid Dispenser Examining and Certificate.....	938...		50,000.00
Metabolic Screening and Treatment.....	920...		468,000.00
Pesticide Control.....	576...		61,350.00
Maternal and Child Health Services.....	062...		68,900.00
Maternal and Child Health Services Block Grant.....	872...		150,000.00
Preventive Health and Health Services Block Grant.....	873...		365,600.00
Public Health Federal Projects.....	838...		180,000.00
Public Health Services.....	063...		5,263,100.00
U.S.D.A. Woman and Infant Care.....	700...		2,793,500.00
Total, Operations.....		\$	47,619,850.00

AWARDS AND GRANTS:

New Appropriations:

H.B. 672:

General Revenue.....	001...	\$	20,187,445.00
Maternal and Child Health Services.....	062...		190,900.00
Maternal and Child Health Services Block Grant.....	872...		16,330,200.00
Preventive Health and Health Services Block Grant.....	873...		1,873,800.00
Public Health Services.....	063...		11,056,700.00
U.S.D.A. Woman and Infant Care.....	700...		62,894,900.00
Public Health Special State Projects.....	896...		135,000.00

H.B. 356:

General Revenue.....	001...		2,000,000.00
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Reappropriations:

H.B. 672:

Maternal and Child Health Services Block Grant.....	872...		15,180,387.41
Preventive Health and Health Services Block Grant.....	873...		1,471,028.77
Total, Awards and Grants.....		\$	131,320,361.18

REFUNDS:

New Appropriations:

H.B. 672:

General Revenue.....	001...	\$	25,000.00
Preventive Health and Health Services Block Grant.....	873...		5,000.00
Total, Refunds.....		\$	30,000.00

TOTAL, DEPARTMENT OF PUBLIC HEALTH.....		\$	178,970,211.18
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(Senate Bill No. 464, Approved as Reduced, July 19, 1985)
(Public Act 84-53)

An Act making appropriations for the ordinary and contingent expenses of the Department of Registration and Education.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund for the ordinary and contingent expenses of the Department of Registration and Education:

GENERAL ADMINISTRATION

001-48601-1120-0000	For Personal Services.....	\$	1,190,800
1161	For State Contributions to State Employees' Retirement System (\$72,300 Enacted).....		66,700
1170	For State Contributions to Social Security.....		82,700
1200	For Contractual Services.....		772,200
1290	For Travel.....		34,600
1300	For Commodities.....		44,000
1302	For Printing.....		68,000
1500	For Equipment.....		42,100
1700	For Telecommunications Services.....		148,000
1800	For Operation of Auto Equipment.....		68,000
	Total.....	\$	2,517,100

ELECTRONIC DATA PROCESSING

001-48607-1120-0000	For Personal Services.....	\$	482,500
1161	For State Contributions to State Employees' Retirement System (\$29,300 Enacted).....		27,200
1170	For State Contributions to Social Security.....		34,000
1200	For Contractual Services.....		260,400
1290	For Travel.....		3,400
1300	For Commodities.....		5,900
1302	For Printing.....		49,500
1500	For Equipment.....		17,300
1700	For Telecommunications Services.....		20,800
	Total.....	\$	901,000

INVESTIGATIONS

001-48610-1120-0000	For Personal Services.....	\$	1,375,200
1161	For State Contributions to State Employees' Retirement System (\$82,800 Enacted).....		77,000
1170	For State Contributions to Social Security.....		97,100
1290	For Travel.....		81,200
	Total.....	\$	1,630,500

LICENSING AND TESTING

001-48620-1120-0000	For Personal Services.....	\$	1,155,200
1150	For Personal Services - Per Diem Personnel.....		59,400
1161	For State Contributions to State Employees' Retirement System (\$70,100 Enacted).....		68,000
1170	For State Contributions to Social Security.....		81,400
	For Contractual Services:		
1286	Travel - Non-State Employees.....		59,400
1290	Travel.....		45,000
9939	For Refunds.....		17,500
1910	For a Survey of Professional Nursing.....		110,550
	Total.....	\$	1,596,450

(Total, Section 1: \$6,645,050)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Real Estate License Administration Fund to meet the ordinary and contingent expenses of the Real Estate Administration and Disciplinary Board in the Department of Registration and Education:

850-48625-1120-0000	For Personal Services.....	\$	767,200
	For Personal Services:		
1150	Per Diem.....		16,000
1161	For State Contributions to State Employees' Retirement System.....		43,000
1170	For State Contributions to Social Security.....		54,900
1180	For Group Insurance.....		40,200
1200	For Contractual Services.....		126,700
	For Contractual Services:		
1286	Travel - Non-State Employees.....		8,000
1290	For Travel.....		45,000
1300	For Commodities.....		5,000
1302	For Printing.....		11,000
1500	For Equipment.....		20,000
1600	For Electronic Data Processing.....		75,000
1700	For Telecommunications Services.....		17,000
1800	For Operation of Auto Equipment.....		17,500
9939	For Refunds.....		4,000
	Total, Section 2.....	\$	1,250,500

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Dental Examining Committee in the Department of Registration and Education:

823-48640-1120-0000	For Personal Services.....	\$	192,200
1150	For Personal Services - Per Diem.....		12,000
1161	For State Contributions to State Employees' Retirement System.....		10,800
1170	For State Contributions to Social Security.....		13,800
1180	For Group Insurance.....		8,000
1200	For Contractual Services.....		37,000
	For Contractual Services:		
1286	Travel - Non-State Employees.....		5,000
1290	For Travel.....		7,000
1500	For Equipment.....		17,500
1600	For Electronic Data Processing.....		8,000
1700	For Telecommunications Services.....		7,000
1800	For Operation of Auto Equipment.....		5,000
9939	For Refunds.....		1,000
	Total, Section 3.....	\$	324,300

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Medical Disciplinary Board in the Department of Registration and Education:

093-48645-1120-0000	For Personal Services.....	\$	714,700
	For Personal Services:		
1150	Per Diem.....		60,000
1161	For State Contributions to State Employees' Retirement System.....		39,800
1170	For State Contributions to Social Security.....		50,800
1180	For Group Insurance.....		29,000
1200	For Contractual Services.....		120,000
	For Contractual Services:		
1286	Travel - Non-State Employees.....		23,000

093-48645-1290-0000	For Travel.....	\$	30,000
1300	For Commodities.....		3,000
1302	For Printing.....		6,000
1500	For Equipment.....		55,000
1600	For Electronic Data Processing.....		30,000
1700	For Telecommunications Services.....		16,000
1800	For Operation of Auto Equipment.....		16,000
9939	For Refunds.....		2,000

Total, Section 4..... \$ 1,195,300

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Optometric Examining and Disciplinary Committee Fund to meet the ordinary and contingent expenses of the Optometric Examining and Disciplinary Committee and Technical Review Board in the Department of Registration and Education:

889-48650-1120-0000	For Personal Services.....	\$	80,500
	For Personal Services:		
1150	Per Diem.....		7,500
1161	For State Contributions to State Employees' Retirement System.....		4,500
1170	For State Contributions to Social Security.....		5,700
1180	For Group Insurance.....		3,600
1200	For Contractual Services.....		12,000
	For Contractual Services:		
1286	Travel - Non-State Employees.....		7,500
1290	For Travel.....		4,000
1500	For Equipment.....		10,000
1600	For Electronic Data Processing.....		3,000
1700	For Operation of Auto Equipment.....		1,500
9939	For Refunds.....		500
	Total, Section 5.....	\$	140,300

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Design Professionals Administration and Investigation Fund to meet the ordinary and contingent expenses of the Design Professionals Examining Committee in the Department of Registration and Education:

888-48655-1120-0000	For Personal Services.....	\$	186,000
	For Personal Services:		
1150	Per Diem.....		106,000
1161	For State Contributions to State Employees' Retirement System.....		10,400
1170	For State Contributions to Social Security.....		13,300
1180	For Group Insurance.....		8,500
1200	For Contractual Services.....		60,000
	For Contractual Services:		
1286	Travel - Non-State Employees.....		30,000
1290	For Travel.....		7,500
1300	For Commodities.....		1,500
1302	For Printing.....		2,400
1500	For Equipment.....		10,000
1600	For Electronic Data Processing.....		20,000
1700	For Telecommunications Services.....		4,600
1800	For Operation of Auto Equipment.....		1,500
9939	For Refunds.....		2,000
	Total, Section 6.....	\$	463,700

Section 7. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 464, \$10,019,150.00.)

SUMMARY - DEPARTMENT OF REGISTRATION AND EDUCATION

OPERATIONS:

New Appropriations:

S.B. 464:

General Revenue.....	001...	\$	6,627,550.00
Design Professional Administration and Investigation.....	888...		461,700.00
Illinois State Dental Disciplinary.....	823...		323,300.00
Illinois State Medical Disciplinary.....	093...		1,193,300.00
Optometric Examining and Disciplinary Committee.....	889...		139,800.00
Real Estate License Administration.....	850...		1,246,500.00

Total, Operations.....		\$	9,992,150.00
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REFUNDS:

New Appropriations:

S.B. 464:

General Revenue.....	001...	\$	17,500.00
Design Professional Administration and Investigation.....	888...		2,000.00
Illinois State Dental Disciplinary.....	823...		1,000.00
Illinois State Medical Disciplinary.....	093...		2,000.00
Optometric Examining and Disciplinary Committee.....	889...		500.00
Real Estate License Administration.....	850...		4,000.00

Total, Refunds.....		\$	27,000.00
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TOTAL, DEPARTMENT OF REGISTRATION AND EDUCATION.....		\$	10,019,150.00
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(House Bill No. 678, Approved as Reduced, July 23, 1985)
(Public Act 84-99)

An Act making appropriations for the ordinary and contingent expenses of the Department of Rehabilitation Services.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

ADMINISTRATION

Payable from General Revenue Fund:		
001-48801-1120-0000	For Personal Services.....	\$ 496,600
1161	For State Contribution to State Employees' Retirement System (\$30,100 Enacted).....	27,800
1170	For State Contributions to Social Security.....	32,800
1200	For Contractual Services.....	208,400
1290	For Travel.....	10,400
1300	For Commodities.....	9,700
1302	For Printing.....	4,900
1700	For Telecommunications Services.....	38,800
1910	For In-Service Training.....	35,700
Total, General Revenue.....		\$ 865,100
Payable from Vocational Rehabilitation Fund:		
081-48801-1120-0000	For Personal Services.....	\$ 2,587,700
1161	For State Contributions to State Employees' Retirement System.....	144,900
1170	For State Contributions to Social Security.....	162,700
1180	For Group Insurance.....	128,500
1200	For Contractual Services.....	414,300
1290	For Travel.....	77,300
1300	For Commodities.....	11,000
1302	For Printing.....	11,100
1500	For Equipment.....	100
1700	For Telecommunications Services.....	77,300
1800	For Operation of Auto Equipment.....	7,400
1910	For In-Service Training.....	180,500
9934	For Refunds of Federal Grant Awards.....	30,000
Total, Vocational Rehabilitation.....		\$ 3,832,800

(Total, Section 1, \$4,697,900: General Revenue, \$865,100; Vocational Rehabilitation, \$3,832,800)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

ELECTRONIC DATA PROCESSING

Payable from Vocational Rehabilitation Fund:		
081-48825-1120-0000	For Personal Services.....	\$ 901,300
1161	For State Contributions to State Employees' Retirement System.....	50,500
1170	For State Contributions to Social Security.....	58,600
1180	For Group Insurance.....	48,500
1200	For Contractual Services.....	837,400
1290	For Travel.....	13,900
1300	For Commodities.....	30,700
1302	For Printing.....	35,700
1500	For Equipment.....	456,900
1800	For Operation of Auto Equipment.....	100
1700	For Telecommunications Services.....	213,400
Total, Section 2.....		\$ 2,647,000

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

CLIENT ASSISTANCE PROJECT

Payable from Vocational Rehabilitation Fund:	
081-48831-1120-0000	For Personal Services..... \$ 129,400
1161	For State Contributions to State Employees' Retirement System..... 7,200
1170	For State Contributions to Social Security..... 9,200
1180	For Group Insurance..... 8,500
1200	For Contractual Services..... 157,000
1290	For Travel..... 10,700
1300	For Commodities..... 1,500
1302	For Printing..... 1,500
1500	For Equipment..... 2,100
1700	For Telecommunications Services..... 4,200
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Total, Section 3.....	\$ 331,300

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

DISABILITY ADJUDICATION SERVICES

Payable from Old Age Survivor's Insurance Fund:	
495-48820-1120-0000	For Personal Services..... \$ 12,838,200
1161	For State Contributions to State Employees' Retirement System..... 718,900
1170	For State Contributions to Social Security..... 917,900
1180	For Group Insurance..... 807,100
1200	For Contractual Services..... 5,572,100
1290	For Travel..... 73,700
1300	For Commodities..... 106,900
1302	For Printing..... 88,200
1500	For Equipment..... 560,200
1700	For Telecommunications Services..... 626,000
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Total, Section 4.....	\$ 22,309,200

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

REHABILITATION SERVICES BUREAUS

ADMINISTRATION

Payable from General Revenue Fund:	
001-48830-1120-0000	For Personal Services..... \$ 1,681,300
1161	For State Contributions to State Employees' Retirement System (\$102,100 Enacted)..... 94,100
1170	For State Contributions to Social Security..... 118,000
1200	For Contractual Services..... 89,800
1290	For Travel..... 99,800
1300	For Commodities..... 5,700
1302	For Printing..... 7,600
1500	For Equipment..... 68,300
1700	For Telecommunications Services..... 30,900
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Total, General Revenue.....	\$ 2,195,500

Payable from Vocational Rehabilitation Fund:

081-48830-1120-0000	For Personal Services..... \$ 12,404,900
1161	For State Contributions to State Employees' Retirement System..... 689,300
1170	For State Contributions to Social Security..... 796,600
1180	For Group Insurance..... 693,500
1200	For Contractual Services..... 1,619,900
1290	For Travel..... 408,200
1300	For Commodities..... 100,900
1302	For Printing..... 62,500
1500	For Equipment..... 581,600

081-48830-1800-0000	For Operation of Auto Equipment.....	1,000
1700	For Telecommunications Services.....	584,000
1910	For Administrative Expenses of Migrant Workers Project.....	31,500
1910-0100	For Administrative Expenses of the State-wide Deaf Evaluation Center.....	<u>100,000</u>

Total, Vocational Rehabilitation..... \$ 18,073,900

(Total, Section 5, \$20,269,400: General Revenue, \$2,195,500;
Vocational Rehabilitation, \$18,073,900)

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

ILLINOIS CHILDREN'S SCHOOL AND REHABILITATION CENTER

Payable from General Revenue:		
001-48845-1120-0000	For Personal Services.....	\$ 2,398,100
1140	For Student Compensation.....	2,000
1161	For State Contributions to State Employees' Retirement System.....	121,100
1170	For State Contributions to Social Security.....	111,800
1200	For Contractual Services.....	693,000
1290	For Travel.....	5,100
1300	For Commodities.....	69,900
1302	For Printing.....	1,200
1500	For Equipment.....	27,400
1700	For Telecommunications Services.....	30,400
1800	For Operation of Auto Equipment.....	6,900
4464	For Maintenance/Travel for Aided Persons.....	<u>4,500</u>

Total, General Revenue..... \$ 3,471,400

Payable from Rehabilitation Services
Elementary and Secondary Education Act:

798-48845-1900-0000	For Federally Assisted Programs.....	\$ <u>145,000</u>
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Total, Section 6..... \$ 3,616,400

(Total, Section 6, \$3,616,400: General Revenue,
\$3,471,400; Rehabilitation Services Elementary and
Secondary Act, \$145,000)

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

COMMUNITY SERVICES FOR VISUALLY HANDICAPPED

Payable from General Revenue:		
001-48860-1120-0000	For Personal Services.....	\$ 761,800
1161	For State Contributions to State Employees' Retirement System (\$8,900 Enacted).....	8,300
1170	For State Contributions to Social Security.....	8,900
1200	For Contractual Services.....	11,900
1290	For Travel.....	110,100
1300	For Commodities.....	9,400
1302	For Printing.....	500
1500	For Equipment.....	4,600
1700	For Telecommunications Services.....	<u>3,300</u>

Total, Section 7..... \$ 918,800

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

ILLINOIS VISUALLY HANDICAPPED INSTITUTE

Payable from General Revenue:		
001-48865-1120-0000	For Personal Services.....	\$ 793,300
1161	For State Contributions to State Employees' Retirement System.....	33,200

001-48865-1170-0000	For State Contributions to Social Security.....	\$	30,200
1200	For Contractual Services.....		145,700
1290	For Travel.....		2,500
1300	For Commodities.....		20,300
1302	For Printing.....		500
1500	For Equipment.....		1,700
1700	For Telecommunications Services.....		14,700
1800	For Operation of Auto Equipment.....		3,100
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Total, Section 8.....		\$	1,045,200

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

ILLINOIS SCHOOL FOR VISUALLY IMPAIRED

Payable from General Revenue:			
001-48840-1120-0000	For Personal Services.....	\$	2,872,700
1140	For Student Compensation.....		7,000
1161	For State Contributions to State Employees' Retirement System.....		112,700
1170	For State Contributions to Social Security.....		101,500
1200	For Contractual Services.....		183,000
1290	For Travel.....		6,300
1300	For Commodities.....		189,100
1302	For Printing.....		1,300
1500	For Equipment.....		51,200
1700	For Telecommunications Services.....		12,500
1800	For Operation of Auto Equipment.....		11,700
4464	For Maintenance/Travel for Aided Persons.....		17,500
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Total, General Revenue.....		\$	3,566,500

Payable from Rehabilitation Services
Elementary and Secondary Education Act:

798-48840-1900-0000	For Federally Assisted Programs.....		178,000
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Total, Section 9.....		\$	3,744,500

(Total, Section 9, \$3,744,500: General Revenue, \$3,566,500; Rehabilitation Services Elementary and Secondary Education Act, \$178,000)

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

ILLINOIS SCHOOL FOR THE DEAF

Payable from General Revenue:			
001-48850-1120-0000	For Personal Services.....	\$	5,663,300
1140	For Student Compensation.....		8,800
1161	For State Contributions to State Employees' Retirement System.....		211,000
1170	For State Contributions to Social Security.....		203,800
1200	For Contractual Services.....		732,500
1290	For Travel.....		9,400
1300	For Commodities.....		341,800
1302	For Printing.....		2,500
1500	For Equipment.....		59,300
1700	For Telecommunications Services.....		21,000
1800	For Operation of Auto Equipment.....		22,100
4464	For Maintenance/Travel for Aided Persons.....		36,800
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Total, General Revenue.....		\$	7,312,300

Payable from Rehabilitation Services
Elementary and Secondary Education Act:

798-48850-1900-0000	For Federally Assisted Programs.....		450,000
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Total, Section 10.....		\$	7,762,300

(Total, Section 10, \$7,762,300: General Revenue, \$7,312,300; Rehabilitation Services Elementary and Secondary Education Act, \$450,000)

Section 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

GRANTS-IN-AID

REHABILITATION SERVICES BUREAUS

For Case Services to Individuals:

001-48830-4400-0000	Payable from General Revenue.....	\$ 3,351,500
036	Payable from Illinois Veterans' Rehabilitation Fund..	1,400,000
081	Payable from Vocational Rehabilitation Fund.....	18,608,000

For Case Services to Migrant Workers:

001-48830-4400-0600	Payable from General Revenue.....	17,100
081	Payable from Vocational Rehabilitation.....	122,400

For Title VII Projects:

081-48830-4400-0100	Payable from Vocational Rehabilitation.....	620,000
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For Small Business Enterprise Program:

081-48830-4400-0400	Payable from Vocational Rehabilitation.....	2,049,600
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(Total, Section 11, \$26,168,600: General Revenue, \$3,368,600; Illinois Veterans' Rehabilitation, \$1,400,000; Vocational Rehabilitation, \$21,400,000)

Section 11A. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Rehabilitation Services for Purchase of Services under Section 3 (G) of Vocational Rehabilitation of Disabled Persons Act, including prior year adjustments payable to the Internal Revenue Service:

001-48830-4400-0500	Payable from General Revenue.....	\$ 14,572,000
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Section 11B. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Rehabilitation Services for the Transfer of Vocational Rehabilitation Funds to the Department of Mental Health and Developmental Disabilities - Federal Projects Fund for Contracts with Community Agencies Providing Vocational Rehabilitation Services to Eligible Clients:

081-48830-1993-0000	Payable from Vocational Rehabilitation.....	\$ 2,000,000
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(Total, Sections 11, 11A, 11B, \$42,740,600: General Revenue, \$17,940,600; Illinois Veterans' Rehabilitation, \$1,400,000; Vocational Rehabilitation, \$23,400,000)

Section 12. The following named amount, or so much thereof as may be necessary, respectively, is appropriated to the Department of Rehabilitation Services:

DISABILITY ADJUDICATION SERVICES

For Services to Disabled Individuals:

495-48820-4400-0000	Payable from Old Age Survivors Insurance.....	\$ 19,745,200
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(Total, Section 12, \$19,745,200)

Section 13. The following named amount, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 5 of Public Act 83-1217 and Section 10 of Public Act 83-1491, is reappropriated from the Vocational Rehabilitation Fund to the Department of Rehabilitation Services for:

081-48830-4400-0085	Case Services to Individuals.....	\$ 7,184,934.79
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For Independent Living Project:

001-48830-4400-0385	Payable from General Revenue.....	16,700.00
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Section 14. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Rehabilitation Services for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work:

001-48801-6900-0000 For the following projects at the
approximate costs set forth below..... \$ 367,000

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

Rehabilitate Fire Alarm System Unit V.....	30,000
Waterproof Tunnel from Unit #1 to Unit #7 and Sidewalks in the Area.....	11,000
Repair Heat and Air Conditioning Controls - Unit #14.....	5,000
Rehabilitate Public Address System Including the Bell and Clock System.....	50,000

ILLINOIS SCHOOL FOR THE DEAF

Waterproof Vocational Building/Power Plant.....	15,000
Install New Lock Systems - Campus Wide....	50,000
Update Fire Alarm System Throughout Campus	35,000

ILLINOIS CHILDREN'S SCHOOL AND REHABILITATION CENTER

Rehabilitate Intercom Systems.....	45,000
Install Security Systems - 1st Floor.....	44,000
Replace Lighting in Library.....	12,000
Install Tiles Above and Below Individual Student Room Lavatories.....	10,000
Rebuild Cooling Tower.....	60,000

(Total, Section 14, \$367,000: General Revenue)

No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Section of the Act until after the purposes and amounts have been approved in writing by the Governor.

Section 15. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 8 of Public Act 83-1217 are reappropriated from the General Revenue Fund to Department of Rehabilitation Services for the projects hereinafter enumerated:

001-48861-1900-0085 For the following projects at the
approximate costs set forth below..... \$ 218,000

ILLINOIS CHILDREN'S SCHOOL AND REHABILITATION CENTER

For relocation of water line and ducts in transformer vault.....	40,000
For modification of the heating/air conditioning system.....	67,000
For rehabilitation of porch, north canopy and exterior walls.....	57,000
For repairs and improvements to windows and doors.....	11,000
For repairs and improvements to play- ground, parking lot, sidewalks and lawn..	25,000
For replacement of freezer doors.....	6,000

ILLINOIS VISUALLY HANDICAPPED INSTITUTE

For replacement of heating system valve...	4,000
For site work and sidewalk repair.....	8,000

No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 15 of this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 16. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Rehabilitation Services for the purpose specified:

001-48801-4900-0000	For the establishment of Scandinavian Lekotek play libraries (\$700,000 Enacted).....	\$	500,000
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Section 17. This Act takes effect July 1, 1985.

(Total, House Bill No. 678, \$138,114,434.79.)

(Senate Bill No. 467, Approved as Reduced and Vetoed, July 23, 1985)
(Public Act 84-102)

An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies.

Section 28-A. The following named amounts, or so much thereof as may be necessary, of Titles I and IIA Job Training Partnership Act funds are appropriated from the State Board of Education Job Training Partnership Act fund to the State Agencies hereinafter named, however, no contract shall be entered into or obligation incurred for any expenditures by said state agencies until after the amounts have been approved in writing by the Illinois State Board of Education.

TO THE DEPARTMENT OF REHABILITATION SERVICES

656-48801-1910-0000	For State Coordination.....	\$	35,000
0100	For Independent Living Training.....		50,000

Section 33. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 467, \$85,000.)

SUMMARY - DEPARTMENT OF REHABILITATION SERVICES

OPERATIONS:

New Appropriations:

H.B. 678:

General Revenue.....	001...	\$	19,316,000.00
Old Age Survivor's Insurance.....	495...		22,309,200.00
Rehabilitation Services - Elementary and Secondary Education Act.....	798...		773,000.00
Vocational Rehabilitation.....	081...		26,855,000.00

S.B. 467:

S.B.E. CETA and Job Training Partnership Act.....	656...		85,000.00
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Reappropriations:

H.B. 678:

General Revenue.....	001...		218,000.00
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Total, Operations.....		\$	69,556,200.00
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AWARDS AND GRANTS:

New Appropriations:

H.B. 678:

General Revenue.....	001...	\$	18,499,400.00
Illinois Veterans Rehabilitation.....	036...		1,400,000.00
Old Age Survivor's Insurance.....	495...		19,745,200.00
Vocational Rehabilitation.....	081...		21,400,000.00

Reappropriations:

H.B. 678:

General Revenue.....	001...		16,700.00
Vocational Rehabilitation.....	081...		7,184,934.79

Total, Awards and Grants.....		\$	68,246,234.79
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PERMANENT IMPROVEMENTS:

New Appropriations:

H.B. 678:

General Revenue.....	001...	\$	367,000.00
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REFUNDS:

New Appropriations:

H.B. 678:

Vocational Rehabilitation.....	081...	\$	30,000.00
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TOTAL, DEPARTMENT OF REHABILITATION SERVICES.....		\$	138,199,434.79
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(House Bill No. 668, Approved as Reduced, July 16, 1985)
(Public Act 84-16)

An Act making appropriations for the ordinary and contingent expenses of the Department of Revenue.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

ADMINISTRATION

	For Personal Services:		
001-49210-1120-0000	Payable from General Revenue.....	\$	3,522,200
012	Payable from Motor Fuel Tax.....		269,400
802	Payable from Personal Property Tax Replacement Fund..		34,400
	For State Contributions to State Employees' Retirement System:		
001-49210-1161-0000	Payable from General Revenue(\$213,800 Enacted).....		197,200
012	Payable from Motor Fuel Tax (\$16,400 Enacted).....		15,100
802	Payable from Personal Property Tax Replacement Fund (\$2,100 Enacted).....		1,900
	For State Contributions to Social Security:		
001-49210-1170-0000	Payable from General Revenue.....		228,000
012	Payable from Motor Fuel Tax.....		18,000
802	Payable from Personal Property Tax Replacement Fund..		2,300
	For Contractual Services:		
001-49210-1200-0000	Payable from General Revenue.....		16,200
012	Payable from Motor Fuel Tax.....		21,400
	For Travel:		
001-49210-1290-0000	Payable from General Revenue.....		68,300
012	Payable from Motor Fuel Tax.....		6,400
	For Commodities:		
001-49210-1300-0000	Payable from General Revenue.....		7,000
012	Payable from Motor Fuel Tax.....		1,000
	For Equipment:		
001-49210-1500-0000	Payable from General Revenue.....		201,200
	For Operation of Auto Equipment:		
001-49210-1800-000	Payable from General Revenue.....		116,700
012	Payable from Motor Fuel Tax.....		9,600
802	Payable from Personal Property Tax Replacement Fund..		2,200
	Total.....	\$	4,738,500
	(Totals: General Revenue, \$4,356,800; Motor Fuel Tax Fund, \$340,900; Personal Property Tax Replacement Fund, \$40,800)		

PROPERTY TAX ADMINISTRATION

	For Personal Services:		
001-49265-1120-0000	Payable from General Revenue.....	\$	768,900
802	Payable from Personal Property Tax Replacement Fund..		228,100
	For Personal Services - Temporary Help:		
001-49265-1130-0000	Payable from General Revenue.....		95,000
	For State Contributions to State Employees' Retirement System:		
001-49265-1161-0000	Payable from General Revenue.....		46,700
802	Payable from Personal Property Tax Replacement Fund (\$13,800 Enacted).....		12,800
	For State Contributions to Social Security:		
001-49265-1170-0000	Payable from General Revenue.....		57,500
802	Payable from Personal Property Tax Replacement Fund..		15,300

For Contractual Services:		
001-49265-1200-0000	Payable from General Revenue.....	17,500
802	Payable from Personal Property Tax Replacement Fund..	5,500
For Travel:		
001-49265-1290-0000	Payable from General Revenue.....	11,200
802	Payable from Personal Property Tax Replacement Fund..	20,900
For Commodities:		
001-49265-1300-0000	Payable from General Revenue.....	1,500
802	Payable from Personal Property Tax Replacement Fund..	1,300
Total.....		\$ 1,282,200

(Totals: General Revenue, \$998,300; Personal Property Tax Replacement Fund, \$283,900)

(Total, Section 1, \$6,020,700: General Revenue, \$5,355,100; Motor Fuel Tax, \$340,900; Personal Property Tax Replacement, \$324,700)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

ADMINISTRATIVE SERVICES

For Personal Services:		
001-49227-1120-0000	Payable from General Revenue.....	\$ 1,376,800
012	Payable from Motor Fuel Tax.....	50,300
802	Payable from Personal Property Tax Replacement Fund..	15,200
For Personal Services - Temporary Help:		
001-49227-1130-0000	Payable from General Revenue.....	138,400
012	Payable from Motor Fuel Tax.....	11,600
For State Contributions to State Employees' Retirement System:		
001-49227-1161-0000	Payable from General Revenue.....	83,600
012	Payable from Motor Fuel Tax.....	3,500
802	Payable from Personal Property Tax Replacement Fund..	900
For State Contributions to Social Security:		
001-49227-1170-0000	Payable from General Revenue.....	102,200
012	Payable from Motor Fuel Tax.....	4,300
802	Payable from Personal Property Tax Replacement Fund..	1,000
For Contractual Services:		
001-49227-1200-0000	Payable from General Revenue.....	3,331,800
012	Payable from Motor Fuel Tax.....	384,100
802	Payable from Personal Property Tax Replacement Fund..	11,300
For Travel:		
001-49227-1290-0000	Payable from General Revenue.....	7,300
For Commodities:		
001-49227-1300-0000	Payable from General Revenue.....	371,900
012	Payable from Motor Fuel Tax.....	14,200
For Printing:		
001-49227-1302-0000	Payable from General Revenue.....	924,000
012	Payable from Motor Fuel Tax.....	168,000
802	Payable from Personal Property Tax Replacement Fund..	31,800
For Telecommunications Services:		
001-49227-1700-0000	Payable from General Revenue.....	1,059,100
012	Payable from Motor Fuel Tax.....	23,300
802	Payable from Personal Property Tax Replacement Fund..	5,600
Total.....		\$ 8,120,200

(Totals, Section 2, \$8,120,200: General Revenue, \$7,395,100; Motor Fuel Tax, \$659,300; Personal Property Tax Replacement, \$65,800)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

ENFORCEMENT

	For Personal Services:		
001-49215-1120-0000	Payable from General Revenue.....	\$	23,143,600
012	Payable from Motor Fuel Tax.....		4,974,200
802	Payable from Personal Property Tax Replacement Fund..		367,000
	For State Contributions to State Employees' Retirement System:		
001-49215-1161-0000	Payable from General Revenue (\$1,404,800 Enacted)....		1,296,000
012	Payable from Motor Fuel Tax (\$301,900 Enacted).....		278,500
802	Payable from Personal Property Tax Replacement Fund (\$22,300 Enacted).....		20,500
	For State Contributions to Social Security:		
001-49215-1170-0000	Payable from General Revenue.....		1,372,800
012	Payable from Motor Fuel Tax.....		337,000
802	Payable from Personal Property Tax Replacement Fund..		24,800
	For Contractual Services:		
001-49215-1200-0000	Payable from General Revenue.....		1,781,200
012	Payable from Motor Fuel Tax.....		299,200
	For Travel:		
001-49215-1290-0000	Payable from General Revenue.....		1,979,700
012	Payable from Motor Fuel Tax.....		276,800
802	Payable from Personal Property Tax Replacement Fund..		42,600
	For Commodities:		
001-49215-1300-0000	Payable from General Revenue.....		18,600
012	Payable from Motor Fuel Tax.....		2,100
802	Payable from Personal Property Tax Replacement Fund..		1,400
	Total.....	\$	36,216,000

(Totals: General Revenue, \$29,591,900; Motor Fuel Tax, \$6,167,800; Personal Property Tax Replacement, \$456,300)

LEGAL SERVICES

	For Personal Services:		
001-49220-1120-0000	Payable from General Revenue.....	\$	1,880,400
012	Payable from Motor Fuel Tax.....		291,500
802	Payable from Personal Property Tax Replacement Fund..		34,600
	For Personal Services for Per Diem Hearing Officers:		
001-49220-1150-0000	Payable from General Revenue.....		168,400
	For State Contributions to State Employees' Retirement System:		
001-49220-1161-0000	Payable from General Revenue (\$124,400 Enacted).....		114,700
012	Payable from Motor Fuel Tax (\$17,700 Enacted).....		16,300
802	Payable from Personal Property Tax Replacement Fund (\$2,100 Enacted).....		1,900
	For State Contributions to Social Security:		
001-49220-1170-0000	Payable from General Revenue.....	\$	133,600
012	Payable from Motor Fuel Tax.....		19,500
802	Payable from Personal Property Tax Replacement Fund..		2,100
	For Contractual Services:		
001-49220-1200-0000	Payable from General Revenue.....		290,000
012	Payable from Motor Fuel Tax.....		65,300
	For Travel:		
001-49220-1290-0000	Payable from General Revenue.....		36,300
012	Payable from Motor Fuel Tax.....		4,300

For Commodities:	
001-49220-1300-0000	Payable from General Revenue..... \$ 1,300
012	Payable from Motor Fuel Tax..... 300
For Printing:	
001-49220-1302-0000	Payable from General Revenue..... <u>1,700</u>
Total.....	\$ 3,062,200
(Totals: General Revenue, \$2,626,400; Motor Fuel Tax Fund, \$397,200; Personal Property Tax Replacement, \$38,600)	

ELECTRONIC DATA PROCESSING

For Personal Services:	
001-49228-1120-0000	Payable from General Revenue..... \$ 5,692,900
012	Payable from Motor Fuel Tax..... 101,700
802	Payable from Personal Property Tax Replacement Fund.. 103,500
For State Contributions to State Employees' Retirement System:	
001-49228-1161-0000	Payable from General Revenue (\$345,600 Enacted)..... 318,800
012	Payable from Motor Fuel Tax..... 5,900
802	Payable from Personal Property Tax Replacement Fund (\$6,200 Enacted)..... 5,800
For State Contributions to Social Security:	
001-49228-1170-0000	Payable from General Revenue..... 377,200
012	Payable from Motor Fuel Tax..... 6,700
802	Payable from Personal Property Tax Replacement Fund.. 6,800
For Travel:	
001-49228-1290-0000	Payable from General Revenue..... 11,300
For Commodities:	
001-49228-1300-0000	Payable from General Revenue..... 254,400
012	Payable from Motor Fuel Tax..... 11,200
802	Payable from Personal Property Tax Replacement Fund.. 17,700
For Printing:	
001-49228-1302-0000	Payable from General Revenue..... 367,600
012	Payable from Motor Fuel Tax..... 19,300
802	Payable from Personal Property Tax Replacement Fund.. 41,700
For Electronic Data Processing:	
001-49228-1600-0000	Payable from General Revenue..... 10,476,400
012	Payable from Motor Fuel Tax..... 945,500
For Telecommunications Services:	
001-49228-1700-0000	Payable from General Revenue..... 224,200
802	Payable from Personal Property Tax Replacement Fund.. <u>5,000</u>
Total.....	\$ 18,993,600
(Totals: General Revenue, \$17,722,800; Motor Fuel Tax Fund, \$1,090,300; Personal Property Tax Replacement, \$180,500)	

TAX PROCESSING

For Personal Services:	
001-49230-1120-0000	Payable from General Revenue..... \$ 19,225,600
012	Payable from Motor Fuel Tax..... 1,601,700
802	Payable from Personal Property Tax Replacement Fund.. 1,319,800
For Personal Services - For Temporary Help:	
001-49230-1120-0000	Payable from General Revenue..... 1,337,900
012	Payable from Motor Fuel Tax..... 116,900
For State Contributions to State Employees' Retirement System:	
001-49230-1161-0000	Payable from General Revenue (\$1,248,200 Enacted).... 1,151,500
012	Payable from Motor Fuel Tax (\$104,300 Enacted)..... 96,200
802	Payable from Personal Property Tax Replacement Fund (\$80,100 Enacted)..... 79,300

	For State Contributions to Social Security:		
001-49230-1170-0000	Payable from General Revenue.....	\$	1,364,800
012	Payable from Motor Fuel Tax.....		115,800
802	Payable from Personal Property Tax Replacement Fund..		88,500
	For Contractual Services:		
001-49230-1200-0000	Payable from General Revenue.....		13,200
012	Payable from Motor Fuel Tax.....		39,000
	For Travel:		
001-49230-1290-0000	Payable from General Revenue.....		12,100
	For Commodities:		
001-49230-1300-0000	Payable from General Revenue.....		710,100
012	Payable from Motor Fuel Tax.....		3,400
802	Payable from Personal Property Tax Replacement Fund..		8,200
	Total.....	\$	27,284,000

(Totals: General Revenue, \$23,815,200; Motor Fuel Tax, \$1,973,000; Personal Property Replacement, \$1,495,800)

(Total, Section 3, \$85,555,800: General Revenue, \$73,756,300; Motor Fuel Tax, \$9,628,300; Personal Property Replacement Tax, \$2,171,200)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the State Lottery Fund to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

STATE LOTTERY

711-49270-1120-0000	For Personal Services.....	\$	4,261,200
1161	For State Contributions to State Employees' Retirement System.....		236,700
1170	For State Contributions to Social Security.....		304,900
1200	For Contractual Services.....		10,924,000
1290	For Travel.....		65,300
1300	For Commodities.....		59,400
1302	For Printing.....		29,700
1500	For Equipment.....		189,500
1600	For Electronic Data Processing.....		2,293,200
1700	For Telecommunications Services.....		7,315,700
1800	For Operation of Auto Equipment.....		280,000
1910	For Expenses of Developing and Promoting Lottery Games.....		9,000,000
	Total.....	\$	34,959,600

LOTTERY BOARD

711-49275-1150-0000	For Personal Services - Per Diem For Board Members....	\$	6,500
1161	For State Contributions to State Employees' Retirement System.....		400
1170	For State Contributions to Social Security.....		500
1200	For Contractual Services.....		3,000
1290	For Travel.....		5,000
1300	For Commodities.....		300
1500	For Equipment.....		300
	Total.....	\$	16,000

(Total, Section 4, State Lottery Fund, \$34,975,600)

711-49270-4441-0000 Section 5. The sum of \$330,000,000, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Department of Revenue, for payment of prizes to holders of winning lottery tickets or shares, pursuant to the provisions of the "Illinois Lottery Law".

001-49265-1910-0000 Section 6. The sum of \$3,700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Revenue for operations expenses associated with administration of the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act created by the Eighty-Third General Assembly.

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

001-49230-4461-0000	Payable from General Revenue Fund: For Payment of grants under the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act.....	\$ 85,000,000
001-49265-4471-0100	For the State's Share of County Supervisors of Assessments' or County Assessors' salaries, as provided by law.....	1,265,000
0200	For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended.....	425,000
0000	For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended.....	400,000

802-49265-4491-0000	Payable from Personal Property Tax Replacement Fund: For grants to taxing districts for Property Tax Replacement Fund.....	495,000,000
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515-49265-4470-0000	Payable from Local Government Distributive Fund: For State revenue sharing with local governments.....	260,000,000
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(Total, Section 7, \$842,090,000: General Revenue, \$87,090,000; Personal Property Tax Replacement, \$495,000,000; Local Government Distributive, \$260,000,000)

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

REFUNDS

001-49230-9910-0000	For payment of refund pursuant to the provisions of the Illinois Income Tax Act.....	\$ 320,000,000
0100	For payment of refunds for combined apportionment of unitary businesses for income tax purposes.....	85,000,000
9939-0000	For payment of refunds pursuant to the provisions of the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act.....	20,000
9925	For refunds of certain taxes in lieu of credit memoranda, where such refunds are authorized by law..	5,000,000

012-49230-9923-0000	For reimbursement and repayment to persons as provided by law: Payable from Motor Fuel Tax.....	15,000,000
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711-49270-9939-0000	For Refunds: Payable from State Lottery Fund.....	15,000
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(Total, Section 8, \$425,035,000: General Revenue, \$410,020,000; Motor Fuel Tax, \$15,000,000; State Lottery, \$15,000)

930-49230-4488-0000 Section 9. The sum of \$340,000, or so much thereof as may be necessary, is appropriated from the Senior Citizens Real Estate Deferred Tax Revolving Fund for payments to counties as required by the Senior Citizens Real Estate Tax Deferral Act.

001-49265-1900-0085 Section 9a. The sum of \$550,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made in Section 1 of Public Act 83-1491, is reappropriated from the General Revenue Fund to the Depart-

ment of Revenue for startup and operations expenses associated with administration of the Pharmaceutical Assistance Program for the Aged and Disabled created by the Eighty-Third General Assembly.

001-49215-1910-0085 Section 9b. The sum of \$350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made in Section 9b of Public Act 83-1155, is reappropriated from the General Revenue Fund to the Department of Revenue for administering the Illinois Tax Delinquency Amnesty Act as set forth by Public Act 83-1428 for overtime and other expenses.

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Department of Revenue for the Office of Appraisals:

001-49267-1120-0000	For Personal Services.....	\$	205,800
1161	For State Contribution to State Employees' Retirement System (\$12,500 Enacted).....		11,500
1170	For State Contribution to Social Security.....		14,600
1200	For Contractual Services.....		11,000
1290	For Travel.....		31,000
1300	For Commodities.....		3,000
1500	For Equipment.....		83,200
1700	For Telecommunications Services.....		57,400
1800	For Operation of Auto Equipment.....		10,000

(Total, \$427,500)

Section 11. This Act takes effect July 1, 1985.

(Total, House Bill No. 668, \$1,737,164,800.)

SUMMARY - DEPARTMENT OF REVENUE

OPERATIONS:

New Appropriations:			
H.B. 668:			
General Revenue.....	001...	\$	90,634,000.00
Motor Fuel Tax - State.....	012...		10,628,500.00
Personal Property Tax Replacement.....	802...		2,561,700.00
State Lottery.....	711...		34,975,600.00
Reappropriations:			
H.B. 668:			
General Revenue.....	001...		900,000.00
Total, Operations.....		\$	139,699,800.00

AWARDS AND GRANTS:

New Appropriations:			
H.B. 668:			
General Revenue.....	001...	\$	87,090,000.00
Local Government Distributive.....	515...		260,000,000.00
Personal Property Tax Replacement.....	802...		495,000,000.00
Senior Citizens Real Estate Deferred Tax Revolving.....	930...		340,000.00
State Lottery.....	711...		330,000,000.00
Total, Awards and Grants.....		\$	1,172,430,000.00

REFUNDS:

New Appropriations:			
H.B. 668:			
General Revenue.....	001...	\$	410,020,000.00
Motor Fuel Tax - State.....	012...		15,000,000.00
State Lottery.....	711...		15,000.00
Total, Refunds.....		\$	425,035,000.00

TOTAL, DEPARTMENT OF REVENUE..... \$ 1,737,164,800.00

(Senate Bill No. 481, Approved as Reduced and Vetoed, July 22, 1985)
(Public Act 84-95)

An Act making appropriations for the ordinary and contingent expenses of the Department of Law Enforcement.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Law Enforcement for the following purposes:

DIVISION OF ADMINISTRATION

Payable from General Revenue:			
001-49302-1120-0000	For Personal Services.....	\$	3,258,500
1161	For State Contributions to State Employees' Retirement System (\$196,900 Enacted).....		182,500
1170	For State Contributions to Social Security.....		170,800
1200	For Contractual Services.....		1,334,300
For Contractual Services:			
1200-0100	For Payment of Tort Claims.....		100
1290-0000	For Travel.....		74,500
1300	For Commodities.....		486,700
1302	For Printing.....		75,300
1500	For Equipment.....		134,500
1500-0100	For the Purchase of Police Cars.....		3,200,900
1700-0000	For Telecommunications Services.....		152,500
1800	For Operation of Auto Equipment.....		424,700
6900	For Repairs and Maintenance and Permanent Improvements.....		69,300
4489	For Expenses of Apprehension of Fugitives (\$500,000 Enacted).....		110,000
9939	For Refunds.....		22,000
Subtotal, General Revenue.....		\$	9,696,600
Payable from Road Fund:			
011-49302-1200-0000	For Contractual Services.....	\$	450,400
1300	For Commodities.....		349,500
1302	For Printing.....		5,600
1500	For Equipment.....		6,400
1500-0100	For the Purchase of Police Cars.....		2,774,100
6900	For Repairs and Maintenance and Permanent Improvements.....		168,300
Subtotal, Road Fund.....		\$	3,754,300
Total, Division of Administration.....		\$	13,450,900

BUREAU OF DATA PROCESSING

001-49320-1120-0000	For Personal Services.....	\$	2,681,800
1161	For State Contributions to State Employees' Retirement System (\$161,800 Enacted).....		150,200
1170	For State Contributions to Social Security.....		154,900
1200	For Contractual Services.....		791,700
1290	For Travel.....		47,700
1300	For Commodities.....		25,900
1302	For Printing.....		71,300
1500	For Equipment.....		18,500
1600	For Electronic Data Processing.....		3,200,100
1700	For Telecommunications Services.....		563,600
Total.....		\$	7,705,700

(Totals, this Section: \$21,156,600; General Revenue, \$17,402,300; Road Fund, \$3,754,300)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Law Enforcement for the following purposes:

DIVISION OF SUPPORT SERVICES

Payable from the General Revenue Fund:	
001-49315-1120-0000	For Personal Services..... \$ 8,367,600
1161	For State Contributions to State Employees' Retirement System (\$506,800 Enacted)..... 468,600
1170	For State Contributions to Social Security..... 567,200
1200	For Contractual Services..... 850,900
1290	For Travel..... 77,600
1300	For Commodities..... 301,700
1302	For Printing..... 108,900
1500	For Equipment..... 684,900
1700	For Telecommunications Services..... 203,700
1800	For Operation of Auto Equipment..... 152,500
1910	For Administration of a Statewide Sexual Assault Evidence Collection Program..... <u>38,100</u>
Total, Support Services..... \$ 11,821,700	

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Law Enforcement for the following purposes:

DIVISION OF STATE POLICE

Payable from General Revenue Fund:	
001-49360-1120-0000	For Personal Services..... \$ 34,423,700
1161	For State Contributions to State Employees' Retirement System (\$2,089,500 Enacted)..... 1,927,700
1170	For State Contributions to Social Security..... 396,500
1200	For Contractual Services..... 1,898,000
1290	For Travel..... 630,900
1300	For Commodities..... 667,900
1302	For Printing..... 148,100
1500	For Equipment..... 681,200
1600	For Electronic Data Processing..... 146,400
1700	For Telecommunications Services..... 2,844,300
1800	For Operation of Auto Equipment..... <u>4,185,500</u>
Subtotal, General Revenue..... \$ 47,950,200	
Payable from the Road Fund:	
011-49360-1120-0000	For Personal Services..... \$ 29,464,900
1161	For State Contributions to State Employees' Retirement System (\$1,788,500 Enacted)..... 1,650,000
1170	For State Contributions to Social Security..... 300,200
1200	For Contractual Services..... 223,400
1700	For Telecommunications Services..... 31,500
1800	For Operation of Auto Equipment..... <u>923,100</u>
Subtotal, Road Fund..... \$ 32,593,100	
Total, Division of State Police..... \$ 80,543,300	

Section 4. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Law Enforcement for the following purposes:

DIVISION OF CRIMINAL INVESTIGATION

Payable from General Revenue:	
001-49370-1120-0000	For Personal Services..... \$ 7,791,350
1161	For State Contributions to State Employees' Retirement System (\$472,900 Enacted)..... 436,300
1170	For State Contributions to Social Security..... 124,500
1200	For Contractual Services..... 625,600
1290	For Travel..... 167,100
1300	For Commodities..... 48,500
1302	For Printing..... 15,300
1500	For Equipment..... 4,700
1700	For Telecommunications Services..... 291,000
1800	For Operation of Auto Equipment..... <u>838,300</u>
Total, Criminal Investigation..... \$ 10,342,650	

Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the Agricultural Premium Fund to the Department of Law Enforcement for expenses of Racetrack Investigative Services under the "Illinois Horse Racing Act of 1975":

DIVISION OF CRIMINAL INVESTIGATION

RACETRACK INVESTIGATION UNIT

045-49371-1120-0000	For Personal Services.....	\$	722,000
1161	For State Contributions to State Employees' Retirement System (\$43,800 Enacted).....		40,400
1170	For State Contributions to Social Security.....		4,800
1200	For Contractual Services.....		42,600
1290	For Travel.....		14,300
1300	For Commodities.....		2,400
1302	For Printing.....		400
1500	For Equipment.....		31,200
1600	For Electronic Data Processing.....		4,700
1700	For Telecommunications Services.....		22,800
1800	For Operation of Auto Equipment.....		44,500
	Total, Racetrack Investigation Unit.....	\$	930,100

Section 6. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of Law Enforcement for the expenses of Fraud Investigations.

DIVISION OF CRIMINAL INVESTIGATION

FINANCIAL FRAUD AND FORGERY UNIT

001-49373-1120-0000	For Personal Services.....	\$	2,085,400
1161	For State Contributions to State Employees' Retirement System (\$126,300 Enacted).....		116,800
1170	For State Contributions to Social Security.....		21,800
1200	For Contractual Services.....		142,300
1290	For Travel.....		34,400
1300	For Commodities.....		4,200
1302	For Printing.....		2,900
1500	For Equipment.....		200
1600	For Electronic Data Processing.....		20,800
1700	For Telecommunications Services.....		76,900
1800	For Operation of Auto Equipment.....		181,000
	Total, Financial Fraud and Forgery Unit.....	\$	2,686,700

Section 7. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of Law Enforcement for Internal Investigation expenses as follows:

DIVISION OF INTERNAL INVESTIGATION

001-49385-1120-0000	For Personal Services.....	\$	957,700
1161	For State Contributions to State Employees' Retirement System (\$58,100 Enacted).....		53,600
1170	For State Contributions to Social Security.....		26,700
1200	For Contractual Services.....		12,100
1290	For Travel.....		27,000
1300	For Commodities.....		6,900
1302	For Printing.....		1,200
1500	For Equipment.....		25,700
1700	For Telecommunications Services.....		20,800
1800	For Operation of Auto Equipment.....		60,600
	Total, Internal Investigations.....	\$	1,192,300

Section 8. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Law Enforcement for the expenses of the Law Enforcement Merit Board as follows:

		Payable from General Revenue Fund:	
001-49395-1120-0000	For Personal Services.....	\$	53,000
1161	For State Contributions to State Employees' Retirement System (\$3,200 Enacted).....		3,000
1170	For State Contributions to Social Security.....		3,900
1200	For Contractual Services.....		89,100
Subtotal, General Revenue.....		\$	149,000
		Payable from the Road Fund:	
011-49395-1120-0000	For Personal Services.....	\$	40,300
1161	For State Contribution to State Employees' Retirement System (\$2,400 Enacted).....		2,300
1170	For State Contribution to Social Security.....		3,000
1200	For Contractual Services.....		36,500
1290	For Travel.....		7,600
1300	For Commodities.....		2,700
1302	For Printing.....		1,500
1500	For Equipment.....		400
1700	For Telecommunications Services.....		4,400
1800	For Operation of Auto Equipment.....		2,900
Subtotal, Road Fund.....		\$	101,600
Total, Law Enforcement Merit Board.....		\$	250,600

Section 9. The following named amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated from the Drug Traffic Prevention Fund to the Department of Law Enforcement, Division of Criminal Investigation, pursuant to the provisions of the "Intergovernmental Drug Laws Enforcement Act":

878-49370-1910-0000	For Administrative Expenses.....	\$	194,000
4470	For Grants to Metropolitan Law Enforcement Groups.....		1,300,000

Section 10. The following named amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated to the Department of Law Enforcement as follows:

		Payable from General Revenue Fund:	
001-49370-1910-0000	For Administrative Expenses.....	\$	198,500
4470	For Grants to Metropolitan Law Enforcement Groups....		1,300,000

No expenditures may be made from appropriations in this Section, except for Administrative Expenses, unless there are insufficient monies in the Drug Traffic Prevention Fund to fund expenditures made pursuant to the appropriations in Section 9. The sum of the expenditure from Section 9 and this Section shall not be greater than the appropriations in either Section 9 or this Section.

Section 11. The following named amount, or so much thereof as may be necessary for the objects and purposes hereinafter named, is appropriated to the Department of Law Enforcement for payment of services.

903-49360-1910-0000	Payable from the Law Enforcement Services Fund.....	\$	1,993,500
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Section 12. The following named amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated to the Department of Law Enforcement pursuant to the provisions of the "Intergovernmental Missing Child Recovery Act";

001-49305-1120-0000	For Personal Services.....	\$	1,185,600
1161	For State Contributions to State Employees' Retirement System (\$72,000 Enacted).....		66,400
1170	For State Contributions to Social Security.....		83,600
1200	For Contractual Services.....		500,700
1290	For Travel.....		67,400
1300	For Commodities.....		121,900
1302	For Printing.....		64,200

001-49305-1500-0000	For Equipment.....	\$	128,700
1600	For Electronic Data Processing.....		271,700
1700	For Telecommunications.....		389,200
1800	For Operation of Auto Equipment.....		90,900
4470	For Grants to Illinois State Enforcement Agencies to Recover Children Program.....		<u>750,000</u>
Total.....		\$	3,720,300

Section 13. The sum of (\$92,500) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Law Enforcement for reimbursement to counties for expenses incurred in the apprehension of fugitives out of state prior to fiscal year 1985.

001-49302-4453-0100 Section 14. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Law Enforcement for the Division of Administration for the purpose of making a grant to Ford County as reimbursement for the expenses incurred in the retrial of the case People of the State of Illinois vs. Monroe Lampkin.

Section 15. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 481, \$137,780,250.)

SUMMARY - DEPARTMENT OF STATE POLICE

OPERATIONS:

New Appropriations:

S.B. 481:

General Revenue.....	.001...	\$	94,512,350.00
Road.....	.011...		36,280,700.00
Agricultural Premium.....	.045...		930,100.00
Drug Traffic Prevention.....	.878...		194,000.00
Law Enforcement Services.....	.906...		<u>1,993,500.00</u>

Total, Operations..... \$ 133,910,650.00

AWARDS AND GRANTS:

New Appropriations:

S.B. 481:

General Revenue.....	.001...	\$	2,310,000.00
Drug Traffic Prevention.....	.878...		<u>1,300,000.00</u>

Total, Awards and Grants..... \$ 3,610,000.00

PERMANENT IMPROVEMENTS:

New Appropriations:

S.B. 481:

General Revenue.....	.001...	\$	69,300.00
Road.....	.011...		<u>168,300.00</u>

Total, Permanent Improvements..... \$ 237,600.00

REFUNDS:

New Appropriations:

S.B. 481:

General Revenue.....	.001...	\$	<u>22,000.00</u>
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TOTAL, DEPARTMENT OF STATE POLICE..... \$ 137,780,250.00

(Senate Bill No. 472, Approved as Reduced and Vetoed, July 25, 1985)
(Public Act 84-107)

An Act making appropriations.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

CENTRAL OFFICES, ADMINISTRATION AND PLANNING

011-49401-1120-0000	For Personal Services.....	\$	11,559,900
1161	For State Contributions to State Employees' Retirement System (\$701,700 Enacted).....		647,400
1170	For State Contributions to Social Security.....		615,300
1200	For Contractual Services.....		2,724,700
1290	For Travel.....		340,600
1300	For Commodities.....		505,600
1302	For Printing.....		428,200
1500	For Equipment.....		206,100
1500-0100	For Equipment; Purchase of Cars and Trucks.....		94,100
1700	For Telecommunications Services.....		406,200
1800	For Operation of Automotive Equipment.....		133,100
4429	For Tort Claims, including payment pursuant to Public Act 80-1078.....		78,300
1900	For Planning, Research and Development Purposes.....		163,400

(Total, Central Offices, Administration and Planning, \$17,902,900)

INFORMATION PROCESSING

011-49403-1120-0000	For Personal Services.....	\$	2,048,400
1161	For State Contributions to State Employees' Retirement System (\$124,300 Enacted).....		114,710
1170	For State Contributions to Social Security.....		116,100
1200	For Contractual Services.....		3,327,300
1290	For Travel.....		85,200
1300	For Commodities.....		69,100
1302	For Printing.....		142,000
1500	For Equipment.....		582,200
1700	For Telecommunications Services.....		342,000

(Total, Information Processing, \$6,827,010)

WASHINGTON, D.C. OFFICE

011-49404-1120-0000	For Personal Services.....	\$	105,900
1161	For State Contributions to State Employees' Retirement System (\$6,600 Enacted).....		6,000
1170	For State Contributions to Social Security.....		8,100
1200	For Contractual Services.....		63,100
1290	For Travel.....		16,300

(Total, Washington, D.C. Office, \$199,400)

CENTRAL OFFICES, DIVISION OF HIGHWAYS

011-49405-1120-0000	For Personal Services.....	\$	17,487,200
1130	For Extra Help.....		270,900
1161	For State Contributions to State Employees' Retirement System (1,077,900 Enacted).....		994,500
1170	For State Contributions to Social Security.....		724,800
1200	For Contractual Services.....		1,544,400
1290	For Travel.....		374,100
1300	For Commodities.....		1,815,300
1500	For Equipment.....		1,005,800
1500-0100	For Equipment; Purchase of Cars and Trucks.....		162,700
1700	For Telecommunications Services.....		1,435,800

011-49405-1800-0000	For Operations of Automotive Equipment.....	\$	173,700
9939	For Refunds.....		8,500
7900-0100	For Maintenance, Traffic and Physical Research Purposes.....		19,294,300

(Total, Central Offices, Division of
Highways, \$45,292,000)

DAY LABOR

011-49418-1120-0000	For Personal Services.....	\$	3,953,500
1161	For State Contributions to State Employees' Retirement System (\$240,700 Enacted).....		221,400
1170	For State Contributions to Social Security.....		245,000
1200	For Contractual Services.....		143,900
1290	For Travel.....		76,900
1300	For Commodities.....		1,442,300
1500	For Equipment.....		351,900
1500-0100	For Equipment; Purchase of Cars and Trucks.....		216,400
1700	For Telecommunications Services.....		33,100
1800	For Operation of Automotive Equipment.....		305,500

(Total, Day Labor, \$6,989,900)

DISTRICT 1, SCHAUMBURG OFFICE

011-49421-1120-0000	For Personal Services.....	\$	48,607,300
1120-0100	For Civil Engineers.....		486,000
1130	For Extra Help.....		1,910,300
1161	For State Contributions to State Employees' Retirement System (\$3,095,500 Enacted).....		2,856,200
1170	For State Contributions to Social Security.....		3,099,500
1200	For Contractual Services.....		7,994,300
1290	For Travel.....		267,500
1300	For Commodities.....		8,405,300
1500	For Equipment.....		1,285,500
1500-0100	For Equipment; Purchase of Cars and Trucks.....		3,245,400
1700	For Telecommunications Services.....		666,700
1800	For Operation of Automotive Equipment.....		5,420,100

(Total, District 1, Schaumburg Office, \$84,244,100)

DISTRICT 2, DIXON OFFICE

011-49422-1120-0000	For Personal Services.....	\$	13,917,900
1120-0100	For Civil Engineers.....		146,500
1130	For Extra Help.....		681,300
1161	For State Contributions to State Employees' Retirement System (\$895,000 Enacted).....		825,800
1170	For State Contributions to Social Security.....		909,800
1200	For Contractual Services.....		941,600
1290	For Travel.....		104,200
1300	For Commodities.....		3,083,100
1500	For Equipment.....		678,100
1500-0100	For Equipment; Purchase of Cars and Trucks.....		1,193,200
1700	For Telecommunications Services.....		103,900
1800	For Operation of Automotive Equipment.....		1,832,800

(Total, District 2, Dixon Office, \$24,418,200)

DISTRICT 3, OTTAWA OFFICE

011-49423-1120-0000	For Personal Services.....	\$	14,377,700
1130	For Extra Help.....		681,100
1161	For State Contributions to State Employees' Retirement System (\$913,900 Enacted).....		843,300
1170	For State Contributions to Social Security.....		868,600
1200	For Contractual Services.....		1,068,600
1290	For Travel.....		109,800
1300	For Commodities.....		2,908,300

011-49423-1500-0000	For Equipment.....	\$	775,000
1500-0100	For Equipment; Purchase of Cars and Trucks.....		1,266,000
1700	For Telecommunications Services.....		141,200
1800	For Operation of Automotive Equipment.....		1,779,400

(Total, District 3, Ottawa Office, \$24,819,000)

DISTRICT 4, PEORIA OFFICE

011-49424-1120-0000	For Personal Services.....	\$	11,400,000
1130	For Extra Help.....		605,100
1161	For State Contributions to State Employees' Retirement System (\$729,400 Enacted).....		672,300
1170	For State Contributions to Social Security.....		705,900
1200	For Contractual Services.....		842,700
1290	For Travel.....		83,600
1300	For Commodities.....		1,824,400
1500	For Equipment.....		616,900
1500-0100	For Equipment; Purchase of Cars and Trucks.....		737,600
1700	For Telecommunications Services.....		72,500
1800	For Operation of Automotive Equipment.....		1,153,500

(Total, District 4, Peoria Office, \$18,714,500)

DISTRICT 5, PARIS OFFICE

011-49425-1120-0000	For Personal Services.....	\$	13,877,000
1130	For Extra Help.....		826,600
1161	For State Contributions to State Employees' Retirement System (\$892,400 Enacted).....		823,400
1170	For State Contributions to Social Security.....		847,700
1200	For Contractual Services.....		899,600
1290	For Travel.....		95,600
1300	For Commodities.....		2,284,100
1500	For Equipment.....		679,500
1500-0100	For Equipment; Purchase of Cars and Trucks.....		1,201,900
1700	For Telecommunications Services.....		124,100
1800	For Operation of Automotive Equipment.....		1,609,200

(Total, District 5, Paris Office, \$23,268,700)

DISTRICT 6, SPRINGFIELD OFFICE

011-49426-1120-0000	For Personal Services.....	\$	13,465,600
1130	For Extra Help.....		503,300
1161	For State Contributions to State Employees' Retirement System (\$847,800 Enacted).....		782,300
1170	For State Contributions to Social Security.....		877,600
1200	For Contractual Services.....		958,100
1290	For Travel.....		140,500
1300	For Commodities.....		2,291,200
1500	For Equipment.....		850,300
1500-0100	For Equipment; Purchase of Cars and Trucks.....		1,239,800
1700	For Telecommunications Services.....		121,200
1800	For Operation of Automotive Equipment.....		1,657,400

(Total, District 6, Springfield Office, \$22,887,300)

DISTRICT 7, EFFINGHAM OFFICE

011-49427-1120-0000	For Personal Services.....	\$	9,621,100
1130	For Extra Help.....		318,000
1161	For State Contributions to State Employees' Retirement System (\$604,100 Enacted).....		556,600
1170	For State Contributions to Social Security.....		565,500
1200	For Contractual Services.....		551,100
1290	For Travel.....		121,000
1300	For Commodities.....		1,332,100
1500	For Equipment.....		525,800
1500-0100	For Equipment; Purchase of Cars and Trucks.....		713,300
1700	For Telecommunications Services.....		51,900
1800	For Operation of Automotive Equipment.....		1,026,200

(Total, District 7, Effingham Office, \$15,382,600)

DISTRICT 8, FAIRVIEW HEIGHTS

011-49428-1120-0000	For Personal Services.....	\$ 17,450,200
1130	For Extra Help.....	862,800
1161	For State Contributions to State Employees' Retirement System (\$1,112,500 Enacted).....	1,025,550
1170	For State Contributions to Social Security.....	1,058,800
1200	For Contractual Services.....	2,030,100
1290	For Travel.....	188,400
1300	For Commodities.....	2,262,700
1500	For Equipment.....	807,100
1500-0100	For Equipment; Purchase of Cars and Trucks.....	991,500
1700	For Telecommunications Services.....	190,100
1800	For Operation of Automotive Equipment.....	1,545,100

(Total, District 8, Fairview Heights Office,
\$28,412,350)

DISTRICT 9, CARBONDALE OFFICE

011-49429-1120-0000	For Personal Services.....	\$ 9,626,400
1130	For Extra Help.....	382,200
1161	For State Contributions to State Employees' Retirement System (\$608,200 Enacted).....	560,500
1170	For State Contributions to Social Security.....	465,800
1200	For Contractual Services.....	650,900
1290	For Travel.....	92,100
1300	For Commodities.....	1,349,100
1500	For Equipment.....	566,700
1500-0100	For Equipment; Purchase of Cars and Trucks.....	774,600
1700	For Telecommunications Services.....	73,800
1800	For Operation of Automotive Equipment.....	1,056,400

(Total, District 9, Carbondale Office, \$15,598,500)

(Total, Section 1, \$334,956,460)

Section 1.1. The sum of (\$550,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for engineering studies for the construction of additional lanes on Illinois Route 26 in Freeport, from Empire Street to Fairgrounds Road.

011-49405-7900-0200	Section 2. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to highway guard-rails, fencing, lighting units, bridges, underpasses, signs, traffic signals, crash attenuators, landscaping and other highway appurtenances, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.....	\$ 2,000,000
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011-49405-1900-0300	Section 3. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to state vehicles and equipment, caused by motorists provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.....	\$ 150,000
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011-49401-1900-1000	Section 4. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes as provided by law provided such amount shall not exceed funds to be made available from the federal government and/or local sources.....	\$ 4,157,000
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001-49405-7700-1100 Section 4.1. The sum of \$620,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for economic development studies, feasibility studies, environmental studies, preliminary engineering, and any other consultant contract necessary for the preparation of economic development strategies for Southwestern Illinois, an area including portions of St. Clair and Washington Counties and Monroe, Randolph, Perry and Jackson Counties.

Section 5. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for grants to local governments for the following purposes:

011-49405-4472-0100	For reimbursement of eligible expenses arising from Local Traffic Signal Maintenance Agreements created by Part 468 of the Illinois Department of Transportation Rules and Regulations.....	\$	1,339,800
0200	For reimbursement of eligible expenses arising from City, County, and other State Maintenance Agreements.....		4,336,400

(Total, Section 5, \$5,676,200)

Section 6. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for bikeways as provided by Public Act 78-850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations, as follows:

011-49442-7700-0100	District 1, Schaumburg.....	\$	167,000,000
0200	District 2, Dixon.....		26,300,000
0300	District 3, Ottawa.....		21,400,000
0400	District 4, Peoria.....		19,500,000
0500	District 5, Paris.....		21,100,000
0600	District 6, Springfield.....		28,300,000
0700	District 7, Effingham.....		16,700,000
0800	District 8, Fairview Heights.....		25,600,000
0900	District 9, Carbondale.....		13,800,000
0000	Statewide.....		26,300,000
011-49405-7700-0000	For engineering and consultant contracts.....		55,000,000

(Total, Section 6, \$421,000,000)

Section 7. The following named sums, or so much thereof as may be necessary, are appropriated from the State Construction Account Fund to the Department of Transportation for contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for bikeways as provided by Public Act 78-850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations, as follows:

902-49442-7700-0100	District 1, Schaumburg.....	\$	138,400,000
0200	District 2, Dixon.....		37,300,000
0300	District 3, Ottawa.....		26,600,000
0400	District 4, Peoria.....		25,000,000

902-49442-7700-0500	District 5, Paris.....	\$	27,300,000
0600	District 6, Springfield.....		26,750,000
0700	District 7, Effingham.....		17,640,000
0800	District 8, Fairview Heights.....		32,560,000
0900	District 9, Carbondale.....		10,750,000
0000	Statewide.....		17,700,000

(Total, Section 7, \$360,000,000)

Section 7.1. The sum of (\$200,000) Vetoed, or so much thereof as may be necessary, in addition to any other amounts appropriated for such purposes, is appropriated from the Road Fund to the Department of Transportation for sidewalks along 10th Street in the City of Silvis.

011-49442-4472-0000	Section 7.2. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation as a grant to the University of Illinois for road work or reimbursement for road work pursuant to any agreement between the University of Illinois and any unit of local government.....	\$	150,000
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011-49405-7700-1200	Section 7a. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for preliminary engineering studies for a corridor providing western access to O'Hare Airport.
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Section 7b. The sum of (\$850,000) Vetoed, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for Phase Two design and engineering on Algonquin Road between Roselle Road and Barrington Road.

011-49442-4472-1000	Section 8. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for apportionment to counties for construction of township bridges 20 feet or more in length as provided by Section 6-901 through 6-906 of the "Illinois Highway Code".....	\$	15,000,000
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Section 8a. The sum of (\$500,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for planning of the construction of an extension of 23rd Street in the City of LaSalle from Route 351 to Route 39.

Section 8b. The sum of (\$1,000,000) Vetoed, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for widening and resurfacing County Highway 21 (FAS 1827) in Lawrence County from U.S. Route 50 to the Lawrenceville Airport.

Section 9. The following named sum, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series A Fund to the Department of Transportation for land acquisition, and construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, structures separating highways and railroads and bridges as provided by law in order to implement a portion of the Fiscal Year 1986 road improvement program, as follows:

553-49444-7700-0200	For the counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Public Act 81-2nd S.S. -2.....	\$	17,300,000
0300	For the counties of the State outside of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Public Act 81-2nd S.S. -2.....		12,600,000
0000	For Statewide pursuant to Public Act 79-1470.....		55,100,000

(Total, Section 9: \$85,000,000)

019-49446-7700-0000	Section 10. The following named sum, or so much thereof as may be necessary, is appropriated from the Grade Crossing Protection Fund to the Department of Transportation for the installation of grade crossing protection or grade separations at places where a public highway crosses a railroad at grade, as ordered by the Illinois Commerce Commission, as provided by law (\$11,000,000 Enacted)..	\$	7,500,000
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Section 11. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes set forth below:

011-49402-6600-0000	For the purchase of land, construction, repair, alterations and improvements to maintenance and traffic facilities, district and central headquarter facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof at various locations.....	\$ 3,365,000
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Section 12. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the ordinary and contingent expenses incident to the operations and functions of administering the provisions of the "Illinois Highway Code," relating to use of Motor Fuel Tax Funds by the counties, municipalities, road districts and townships:

012-49490-1120-0000	For Personal Services.....	\$ 4,793,700
1161	For State Contributions to State Employees' Retirement System (\$291,000 Enacted).....	268,500
1170	For State Contributions to Social Security.....	164,900
1200	For Contractual Services.....	134,700
1290	For Travel.....	82,400
1300	For Commodities.....	7,600
1302	For Printing.....	3,000
1500	For Equipment.....	22,400
1700	For Telecommunications Services.....	23,000

(Total, Motor Fuel Tax Administration, \$5,500,200)

Section 13. The following named sums, or so much thereof as are available for distribution in accordance with Section 8 of the Motor Fuel Tax Law, respectively, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the purposes stated:

DISTRIBUTIVE ITEMS

	For apportioning, allotting, and paying as provided by law:	
413-49490-4491-0000	To Counties.....	\$ 117,300,000
414	To Municipalities.....	164,400,000
415	To Counties for Distribution to Road Districts.....	53,200,000

(Total, Section 13, \$334,900,000)

Section 14. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation for the ordinary and contingent expenses of Aeronautics Operations:

011-49460-1120-0000	For Personal Services: Payable from the Road Fund.....	\$ 2,579,000
1161	For State Contributions to State Employees' Retirement System: Payable from the Road Fund (\$157,400 Enacted).....	144,500
1170	For State Contributions to Social Security: Payable from the Road Fund.....	141,200
011-49460-1200-0000	For Contractual Services: Payable from the Road Fund.....	1,247,200
309	Payable from Air Transportation Revolving Fund.....	400,000

(Total, Contractual Services, \$1,647,200)

011-49460-1290-0000	For Travel: Payable from the Road Fund.....	91,500
001-49460-1290-0000	For Executive Air Transportation Expenses of the General Assembly: Payable from the General Revenue Fund.....	90,000

For Executive Air Transportation Expenses of the Governor's Office:		
001-49460-1290-0100	Payable from the General Revenue Fund.....	\$ 150,000
(Total, Travel, \$331,500)		
For Commodities:		
046-49460-1300-0000	Payable from Aeronautics Fund.....	144,900
011	Payable from the Road Fund.....	854,000
309	Payable from Air Transportation Revolving Fund.....	300,000
(Total, Commodities, \$1,298,900)		
For Equipment:		
001-49460-1500-0000	Payable from the General Revenue Fund.....	6,050,000
011	Payable from the Road Fund.....	46,200
For Equipment; Purchase of Cars and Trucks:		
011-49460-1500-0100	Payable from the Road Fund.....	8,500
For Operation of Automotive Equipment:		
011-49460-1800-0000	Payable from the Road Fund.....	20,100
For Telecommunications Services:		
011-49460-1700-0000	Payable from the Road Fund.....	82,800
For Refunds:		
046-49460-9939-0000	Payable from Aeronautics Fund.....	100
For Expenses of the Illinois Aeronautics Board and Legislative Advisory Committee:		
011-49460-1910-0000	Payable from the Road Fund.....	2,000
For a Fuel Safety Program:		
1900	Payable from the Road Fund.....	80,000
(Total, Road Fund, \$5,297,000; Aeronautics Fund, \$145,000; General Revenue Fund, \$6,290,000; Air Transportation Revolving Fund, \$700,000; Aeronautics Operations, \$12,432,000)		
Section 15. The following named sum, or so much thereof as may be necessary, is appropriated from Transportation Bond Series B Fund to the Department of Transportation:		
554-49460-4400-0000	For financial assistance to airports pursuant to Section 34 of the Illinois Aeronautics Act, as amended, for such purposes as are described in that Section and for airport acquisition and development pursuant to Section 72 of the Illinois Aeronautics Act, as amended, for such purposes as are described in that Section.....	\$ 2,921,000
554-49460-4472-1000	Section 15.1. The sum of \$175,000, or so much thereof as may be necessary is appropriated from the Transportation Bond Series B Fund to the Department of Transportation for financial assistance to the Kankakee Valley Airport as the state share of any federally approved airport projects.	
095-49460-4400-0000	Section 16. The following named sum, or so much thereof as may be necessary, is appropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local and/or federal share of airport improvement projects undertaken pursuant to pertinent State and/or federal laws provided such amounts shall not exceed funds to be made available from federal and/or local sources.....	\$ 46,974,000
095-49460-1910-0000	Section 16.1. The following named sum, or so much thereof as may be necessary, is appropriated from the Federal/Local Airport Fund to the Department of Transportation for administrative expenses, including postage and other related expenses necessary for developing a statewide aviation system plan.....	\$ 405,000

Section 17. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Transportation for the ordinary and contingent expenses incident to Public Transportation and Railroads Operations:

001-49480-1120-0000	For Personal Services.....	\$	823,900
1161	For State Contributions to State Employees' Retirement System (\$50,000 Enacted).....		46,200
1170	For State Contributions to Social Security.....		59,400
1200	For Contractual Services.....		45,300
1290	For Travel.....		30,000
1300	For Commodities.....		6,600
1500	For Equipment.....		1,600
1500-0100	For Equipment; Purchase of Cars and Trucks.....		16,400
1700	For Telecommunications Services.....		28,800
1800	For Operation of Automotive Equipment.....		11,100

(Total, Public Transportation and
Railroads Operations, \$1,069,300)

001-49480-1910-0300 Section 18. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for administrative expenses incurred in connection with the purposes of Section 18 of the Federal Urban Mass Transportation Act of 1964, as amended, provided such amount shall not exceed funds to be made available from the Federal government under that Act..... \$ 204,600

Section 19. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Transportation for rural and small urban transportation services pursuant to Section 18 of the "Urban Mass Transportation Act of 1964," as amended, provided such amounts shall not exceed funds to be available from the Federal government under that Act:

001-49480-4472-2500	For operating assistance for nonurbanized area participants eligible for assistance under Article II of Public Act 78-1109, as amended by the 81st General Assembly.....	\$	600,000
3000	For capital assistance for nonurbanized area participants eligible for assistance under Article II of Public Act 78-1109, as amended by the 81st General Assembly.....		400,000
3500	For operating and capital assistance grants to nonurbanized area participants under Public Act 78-1109, as amended by the 81st General Assembly, which are not eligible for assistance under Article II of such Public Act.....		1,800,000

(Total, Section 19, \$2,800,000)

001-49480-4472-2000 Section 20. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation to provide the State's share for continuing the Rural Highway Public Transportation Demonstration Project..... \$ 44,000

Section 21. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Downstate Public Transportation Fund to the Department of Transportation for operating assistance grants to provide a portion of the eligible operating expenses for the following carriers for the purposes stated in Article II of Public Act 78-1109, as amended:

URBANIZED AREAS

648-49480-4472-0100	Champaign.....	\$	2,080,496
0200	Peoria.....		2,166,920
0300	Rock Island.....		1,484,475
0400	Rockford.....		1,670,137
0500	Springfield.....		1,553,989
0600	Bloomington.....		728,360

648-49480-4472-0700	Decatur.....	\$	807,996
0800	Pekin.....		94,668
0900	Loves Park.....		135,504
1300	Danville.....		287,672
1200	South Beloit.....		<u>16,638</u>
	Total, Urbanized Areas.....	\$	11,026,855
NONURBANIZED AREAS			
648-49480-4472-1000	Quincy.....	\$	270,653
1100	Galesburg.....		<u>134,751</u>
	Total, Nonurbanized Areas.....	\$	405,404
794-49480-4472-0000	The following named sum, or so much thereof as may be necessary, is appropriated from the Bi-State Public Transportation Fund to the Department of Transportation for operating assistance grants subject to the provisions of the "Downstate Public Transportation Act," as amended by the 81st General Assembly.....		
		\$	8,100,000
	(Total, Section 21, \$19,532,259)		
648-49480-4472-1400	Section 22. The following named sum, or so much thereof as may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation for audit adjustments in accordance with Section 15.1 of the "Downstate Public Transportation Act," approved August 9, 1974, as amended...		
		\$	60,000
	Section 23. The following named sums, or so much thereof as may be necessary, are appropriated from the Transportation Bond Series B Fund to the Department of Transportation for making grants and providing project assistance to municipalities, special transportation districts, private nonprofit carriers, mass transportation carriers and the Intercity Rail Program for the acquisition, construction, extension, reconstruction and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law, as follows:		
554-49480-4472-0100	Pursuant to Section 2 of Public Act 83-654.....	\$	75,000,000
0300	For the counties of the State outside the counties of Cook, DuPage, Kane, Lake, McHenry and Will pursuant to Section 1 of Public Act 81-2nd S.S.2.....		2,900,000
	(Total, Section 23, \$77,900,000)		
001-49480-4472-0000	Section 24. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants and providing project assistance to municipalities, special transportation districts, private nonprofit carriers, mass transportation carriers for the acquisition, construction, extension, reconstruction, rehabilitation, repair and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith..		
		\$	2,500,000
627-49480-4472-0000	Section 25. The following named sum, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for the purpose stated in Section 4.09 of the "Regional Transportation Authority Act," as amended.....		
		\$	88,500,000
853-49480-4472-0100	Section 26. The following named sum, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of grants pursuant to the Transit Suburban Interstate Transfer Program.....		
		\$	13,000,000

853-49480-4472-0000 Section 27. The following named sum, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of grants pursuant to Section 16(b)2 of the Urban Mass Transportation Act of 1964, as amended, to private, nonprofit agencies for providing transit services to the elderly and the handicapped and for supportive services provided through contracts with consultants where such services are associated with the Section 16(B)2 grant program.. \$ 1,000,000

Section 28. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Transportation for funding the State's share of the operating deficits for intercity rail passenger service and making necessary expenditures for services and other program improvements, as follows:

001-49481-4900-0100	For service between Chicago-Galesburg-Quincy.....	\$ 1,186,000
0300	For service between Chicago-Bloomington-Springfield...	514,000
0400	For service between Chicago-Kankakee-Champaign.....	800,000
0900	For 4th frequency between Chicago-Bloomington-Spfld...	500,000
0800	For Marketing.....	75,000
1000	For station improvements.....	100,000

(Total, Section 28, \$3,175,000)

001-49481-4900-2000 Section 29. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the rail freight service assistance program, created by Section 49.25a through 49.25g of the Civil Administrative Code of Illinois..... \$ 1,000,000

936-49481-4900-0000 Section 30. The following named sum, or so much thereof as may be necessary, is appropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the rail freight-service assistance program, created by Section 49.25a through 49.25g of the Civil Administrative Code of Illinois..... \$ 160,000

Section 31. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Transportation for the ordinary and contingent expenses of Water Resources Operations:

001-49450-1120-0000	For Personal Services.....	\$ 3,266,300
1161	For State Contributions to State Employees' Retirement System (\$198,200 Enacted).....	182,920
1170	For State Contributions to Social Security.....	157,500
1200	For Contractual Services.....	57,200
1290	For Travel.....	205,900
1300	For Commodities.....	37,400
1500	For Equipment.....	29,300
1500-0100	For Equipment; Purchase of Cars and Trucks.....	53,500
1700	For Telecommunications Services.....	25,400
1800	For Operation of Automotive Equipment.....	101,100

(Total, Water Resources Operations, \$4,116,520)

Section 32. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the "State Boating Act Fund" to the Department of Transportation to pay operational expenses for recreational boating facilities at McHenry Lock and Dam in McHenry County and Sinnissippi Dam in Whiteside County:

039-49450-1120-0000	For Personal Services.....	\$ 141,000
1161	For State Contributions to State Employees' Retirement System.....	7,900

039-49450-1170-0000	For State Contributions to Social Security.....	\$	10,600
1180	For Group Insurance.....		12,700
1200	For Contractual Services.....		10,100
1290	For Travel.....		1,000
1300	For Commodities.....		12,900
1500	For Equipment.....		18,200
1700	For Telecommunications Services.....		5,000
1800	For Operation of Automotive Equipment.....		5,400
1910	For Repairs and Modifications to Facilities.....		35,200

(Total, Section 32, \$260,000)

001-49451-1900-0100	Section 33. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for expenditure by the Division of Water Resources for payment of the State's share of operation and maintenance costs as local sponsor of the Big Muddy River Rend Lake Dam and Reservoir Federal project.....	\$	300,000
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001-49451-1900-0000	Section 34. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for expenditure by the Division of Water Resources for the objects, uses and purposes specified and at the approximate costs set forth below.....	\$	1,191,800
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PORT DEVELOPMENT

Port Development - For undertaking port and waterway development planning and studies in cooperation with other states and the Federal Government and for providing technical assistance to port districts and units of local government in connection with port and waterway development activities..... 15,000

WATER MANAGEMENT AND PLANNING

Lake Michigan Management - For studies, grants and payment of expenses to carry out the provisions of the 1929 Act relating to the "Level of Lake Michigan," as amended, (Ill. Rev. Stat., 1983, ch. 19, par. 119, et. seq.)... 125,000

State Water Supply and Planning - For data collection, studies and analysis of the water resources of the State and for expenses related to the implementation of the State Water Plan meeting the water resources needs of the State and for management of State-owned water resources; in cooperation with federal, state and local agencies..... 107,400

National Water Planning - For expenses relating to participation in national and regional water planning programs including membership in regional and national committees and associations... 88,000

RIVERS AND LAKES MANAGEMENT

Rivers and Lakes Management - For purchase of necessary aerial mapping, equipment, test borings, field work, studies, publications, legal fees, hearings and other expenses to carry out the provisions of the 1911 Act in relation to the "Regulation of Rivers, Lakes and Streams," as amended (Ill. Rev. Statutes 1983, ch. 19, par. 52, et. seq.)..... 110,000

State Stream Gauging Program - For payment of the Department's share of operation and maintenance of statewide stream gauging network, water data storage and retrieval

system, preparation of topographic mapping and for water related studies; in cooperation with the U.S. Geological Survey and other State and Federal agencies..... 297,400

URBAN FLOOD CONTROL

Local Assistance - For development of local water resources and floodplain management programs; preparation and distribution of water resources and flood reduction assistance aids; and development of non-structural approaches to solving drainage and flood problems; in cooperation with federal, local and other state agencies..... 10,000

River Basin Studies - For purchase of necessary mapping, surveying, test borings, field work, equipment, studies, legal fees, hearings, archaeological and environment studies, data, engineering, technical services, appraisals and other related expenses to make water resources reconnaissance and feasibility studies of river basins; to identify drainage and flood problem areas; to determine viable alternatives for flood damage reduction and drainage improvement; to prepare project plans and specifications; in cooperation with the federal government, the Metropolitan Sanitary District of Greater Chicago and other local government agencies..... 295,000

State Facilities - For materials, equipment, supplies, services, and field vehicles required to operate, maintain, repair, construct, modify or rehabilitate facilities controlled or constructed by the Division of Water Resources; and to assist local governments to preserve the streams of the State..... 144,000

Section 35. The following named sum, or so much thereof as may be necessary, is appropriated to the Department of Transportation for expenditure by or through the Division of Water Resources from the fund and for the purpose specified provided such amount shall not exceed funds to be made available from the Federal Government:

443-49451-4470-0000	Flood Control Land Lease Fund - For disbursement of monies received pursuant to Act of Congress dated September 3, 1954, (68 statutes 1266, same as appears in Section 701c-3, Title 33, United States Code Annotated); such disbursement shall be in compliance with Chapter 130, Paragraph 19c2, Illinois Revised Statutes..... \$	225,000
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141-49451-7700-1200	Section 36. The following named sum, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Transportation for expenditure by the Division of Water Resources for the completion of the following projects at the approximate costs set forth below.... \$	8,000,000
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Havana Facility - Mason County - For rehabilitation of the Havana maintenance garage including roof replacement and upgrading of interior lighting; and for construction of a heavy equipment storage and repair building..... 430,000

Hickory Hills - Cook County - For preparation of plans and specifications and for construction of a flood detention reservoir and appurtenant works to be located just southerly of the Tri-State Tollway along an unnamed stream in Hickory Hills in cooperation with the Village of Hickory Hills, the Metropolitan Sanitary District of Greater Chicago, and other local governments..... 2,000,000

Hickory Springs Creek Watershed - Cook and Will Counties - For construction of drainage, flood control and related improvements and facilities in the watershed, including control structures, channel work, clearing and appurtenant work; for development of plans and specifications; and for acquisition of necessary easements in cooperation with the City of Joliet and other entities..... 2,000,000

Justice - Cook County - For construction of drainage and flood control improvement including culverts and a primary storm drainage outletting into the Illinois and Michigan Canal to alleviate flooding in and near the Village of Justice..... 600,000

Kampsville - Calhoun County - In conjunction with the Federal Emergency Management Agency for acquisition, clearance and public use development of properties in the Illinois River floodplain located at Kampsville, Calhoun County in cooperation with the Village of Kampsville, and other Federal and state agencies..... 200,000

Kinkaid Lake - Jackson County - For payment of costs associated with the development of a dam and multi-purpose reservoir on Big Kinkaid Creek in Jackson County, together with the acquisition of lands; development of appurtenant use areas; access roads to and around such reservoir; flood control; water supply; lake elevation regulation; and other water resource improvements in cooperation with the Kinkaid-Reeds Creek Conservancy District, Department of Conservation, Federal Government and local governments..... 365,000

Moline - Rock Island County - For payment of a portion of construction costs required by the U.S. Army Corps of Engineers to implement the local flood protection project in cooperation with the City of Moline..... 30,000

North Pekin - Tazewell County - For channel improvement and reservoir and other works necessary to complete project providing protection from flooding by Illinois River, and Big and Little Lick Creeks in cooperation with the Village of North Pekin..... 400,000

Rock River Dams - Rock Island and Whiteside Counties - For construction, reconstruction, and modification of dams and appurtenant works across Rock River in Rock Island and Whiteside Counties commonly known as Sears Dam, Steel Dam, Rock Island County and Government Dam (Sinnissippi Dam) in Whiteside County..... 1,000,000

Thebes - Alexander County - In conjunction with the Federal Emergency Management Agency for acquisition, clearance and public use development of properties in the Mississippi River floodplain located at Thebes, Alexander County in cooperation with the Village Thebes, and other Federal and State agencies..... 125,000

Upper Salt Creek Watershed - Cook County - For construction of drainage, flood control, recreation and related improvements and facilities in the Upper Salt Creek Watershed; and for necessary land acquisition and relocation expenses, all in general conformance with the Upper Salt Creek Watershed Work Plan in cooperation with the U.S. Soil Conservation Service and local governments in sponsoring this Federal Flood Control Project..... 850,000

001-49451-7700-1000	Section 36a. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated to the Department of Transportation, Division of Water Resources, for plans, studies, dredging, removal and disposal of chemicals, sediments and debris, and any other necessary work on the Little Calumet River between the Illinois-Indiana State line and the junction at the Grand Calumet River.	
	Section 36b. The sum of (\$1,750,000) Vetoed, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Transportation Division of Water Resources for design and construction of flood control facilities on the Lower Des Plaines Tributaries Watershed.	
001-49451-7700-2000	Section 36c. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a flood control feasibility study for Spring Brook and other tributaries to Salt Creek and the DuPage River.	
001-49451-7700-1100	Section 36.1. The sum of \$60,000, or so much thereof as may be necessary is appropriated to the Department of Transportation, Division of Water Resources, for flood control purposes on Negro Creek in Cherry, Bureau County.	
	Section 37. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Division of Traffic Safety:	
011-49410-1120-0000	For Personal Services.....	\$ 3,795,800
1161	For Contributions to State Employees' Retirement System (\$230,400 Enacted).....	212,600
1170	For State Contributions to Social Security.....	218,900
1200	For Contractual Services.....	239,800
1290	For Travel.....	64,000
1300	For Commodities.....	39,500
1302	For Printing.....	195,500
1500	For Equipment.....	80,800
1500-0100	For Equipment; Purchase of Cars and Trucks.....	45,700
1700	For Telecommunications Services.....	89,700
1800	For Operation of Automotive Equipment.....	103,200
9939	For Refunds.....	6,000
	(Total, Section 37, \$5,091,500)	
	Section 38. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-649, to the Department of Transportation for the administration of the Cycle Rider Safety Training Program by the Division of Traffic Safety:	
863-49410-1120-0000	For Personal Services.....	\$ 91,700
1161	For State Contributions to State Employees' Retirement System.....	5,100
1170	For State Contributions to Social Security.....	6,900
1180	For Group Insurance.....	5,500
1200	For Contractual Services.....	23,900
1290	For Travel.....	16,300
1300	For Commodities.....	5,200
1302	For Printing.....	4,600
1500	For Equipment.....	17,000
1700	For Telecommunications Services.....	6,500
1800	For Operation of Automotive Equipment.....	4,700
	(Total, \$187,400)	
863-49410-4400-0000	The following named sum, or so much thereof as may be necessary, is appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-649, to the Department of Transportation for reimbursement to State and local universities and colleges for Cycle Rider Safety Training Programs.....	\$ 1,002,500
	(Total, Section 38, \$1,189,900)	

Section 39. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for costs incurred by police escort in the transport of hazardous materials:

FOR THE DEPARTMENT OF LAW ENFORCEMENT

011-49475-1120-0200	For Personal Services.....	\$	25,000
1161	For State Contributions to State Employees' Retirement System (\$1,500 Enacted).....		1,400
1800	For Operation of Automotive Equipment.....		13,500

(Total, Department of Law Enforcement, \$39,900)

Section 40. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Commercial Motor Vehicle Safety Program under provisions of Title IV of the Surface Transportation Assistance Act of 1982:

FOR THE DIVISION OF TRAFFIC SAFETY

011-49470-1120-0200	For Personal Services.....	\$	179,300
1161	For State Contributions to State Employees' Retirement System (\$10,400 Enacted).....		10,100
1170	For State Contributions to Social Security.....		12,900
1200	For Contractual Services.....		10,000
1290	For Travel.....		55,000
1300	For Commodities.....		10,000
1500	For Equipment.....		15,000
1800	For Operation of Automotive Equipment.....		28,800

(Total, Division of Traffic Safety, \$321,100)

FOR THE DEPARTMENT OF LAW ENFORCEMENT

011-49475-1120-0000	For Personal Services.....	\$	1,358,600
1161	For State Contributions to State Employees' Retirement System (\$81,600 Enacted).....		76,100
1170	For State Contributions to Social Security.....	\$	4,100
1200	For Contractual Services.....		15,500
1290	For Travel.....		23,600
1300	For Commodities.....		41,500
1302	For Printing.....		7,100
1500	For Equipment.....		20,000
1500-0400	For Equipment; Purchase of Cars and Trucks.....		252,000
1700	For Telecommunications.....		61,600
1800	For Operation of Automotive Equipment.....		115,000

(Total, Department of Law Enforcement, \$1,975,100)

(Total, Section 40, \$2,296,200)

Section 41. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act, of 1966, as amended:

FOR THE SECRETARY OF STATE

011-49472-1120-0000	For Personal Services.....	\$	129,600
1161	For State Contributions to State Employees' Retirement System (\$9,300 Enacted).....		7,300
1170	For State Contributions to Social Security.....		5,200
1200	For Contractual Services.....		14,600
1290	For Travel.....		16,100
1300	For Commodities.....		2,300
1302	For Printing.....		5,500
1500	For Equipment.....		15,500
1600	For Data Processing.....		15,600
1700	For Operation of Automotive Equipment.....		12,000

(Total, Secretary of State, \$223,700)

FOR THE STATE BOARD OF EDUCATION

001-49473-1200-0000	For Contractual Services.....	\$	48,700
1290	For Travel.....		6,400
1300	For Commodities.....		21,300
1302	For Printing.....		3,100
1500	For Equipment.....		7,000
1700	For Telecommunications Services.....		500

(Total, State Board of Education, \$87,000)

FOR THE DEPARTMENT OF LAW ENFORCEMENT

011-49475-1120-0000	For Personal Services.....	\$	1,322,700
1161	For State Contributions to State Employees' Retirement System.....		71,500
1200	For Contractual Services.....		38,300
1290	For Travel.....		89,500
1300	For Commodities.....		27,500
1302	For Printing.....		19,000
1500	For Equipment.....		91,300
1800	For Operation of Automotive Equipment.....		281,300

(Total, Law Enforcement, \$1,941,100)

FOR THE DEPARTMENT OF TRANSPORTATION

011-49471-1120-0000	For Personal Services.....	\$	2,000
1161	For State Contributions to State Employees' Retirement System (\$200 Enacted).....		120
1170	For State Contributions to Social Security.....		200
1200	For Contractual Services.....		140,000
1300	For Commodities.....		130,000
1290	For Travel.....		20,000
1500	For Equipment.....		10,000

(Total, Department of Transportation, \$302,320)

FOR THE DIVISION OF TRAFFIC SAFETY

011-49470-1120-0000	For Personal Services.....	\$	738,500
1161	For State Contributions to State Employees' Retirement System (\$42,900 Enacted).....		41,400
1170	For State Contributions to Social Security.....		52,900
1200	For Contractual Services.....		639,200
1290	For Travel.....		56,100
1300	For Commodities.....		16,200
1302	For Printing.....		16,000
1500	For Equipment.....		39,000
1700	For Telecommunications Services.....		1,000

(Total, Division of Traffic Safety, \$1,600,300)

FOR THE DEPARTMENT OF PUBLIC HEALTH

011-49474-1120-0000	For Personal Services.....	\$	22,800
1161	For State Contributions to State Employees' Retirement System (\$1,500 Enacted).....		1,300
1170	For State Contributions to Social Security.....		1,600
1200	For Contractual Services.....		33,000
1290	For Travel.....		13,500
1300	For Commodities.....		4,100
1302	For Printing.....		1,000
1500	For Equipment.....		40,000

(Total, Department of Public Health, \$117,300)

FOR THE ILLINOIS LOCAL GOVERNMENTAL LAW

ENFORCEMENT OFFICERS' TRAINING BOARD

011-49477-1120-0000	For Personal Services.....	\$	16,100
1161	For State Contributions to State Employees' Retirement System (\$1,000 Enacted).....		910
1170	For State Contributions to Social Security.....		1,200
1200	For Contractual Services.....		503,000
1290	For Travel.....		3,000

011-49477-1300-0000	For Commodities.....	\$	2,200
1302	For Printing.....		3,500
1500	For Equipment.....		9,500
1600	For Data Processing.....		800
1700	For Telecommunications Services.....		3,000

(Total, ILGLEOTB, \$543,210)

011-49470-4400-0000	For Local Government Projects by Municipalities and Counties.....	\$	3,540,900
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(Total, Section 41, \$8,355,830)

Section 42. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in Sections 9, 11, 15, 21, 22, 23, 24, 28, 29, 30, 33, 34, 35 and 36 until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Section 43. The sum of (\$783,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for improvements on County Road 21 from U.S. Rte. 50 to the Airport in Lawrenceville.

Section 44. The sum of (\$560,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for improvements on the Wayne County Highway System.

Section 45. The sum of (\$5,200,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for reconstruction of intermittent sections of Route 23 in DeKalb County.

Section 46. The sum of (\$300,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for planning an overpass or underpass at the Belt railroad at Archer Avenue and Knox Avenue in Chicago.

Section 47. The sum of (\$800,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for repair and renovation of county roads in the following nine counties in southern Illinois: White, Saline, Johnson, Massac, Pulaski, Alexander, Pope, Hardin and Gallatin.

Section 48. The sum of (\$1,200,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for widening Pulaski Road to four lanes from 169th Street to 211th Street in Cook County.

011-49442-7700-2400	Section 50. The sum of \$3,340,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for land acquisition and bridge construction on Illinois Rte. 121 (FAP 406) between Morton and Lincoln.
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Section 51. The sum of (\$6,660,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for construction of Illinois Rte. 121 (FAP 406) from Illinois Rte. 98 to north of Illinois Rte. 9.

Section 52. The following named sums, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for the cost of service to the mobility limited to be allocated as follows:

001-49480-4472-3600	For paratransit services for the mobility limited provided by the Chicago Transit Authority.....	\$	3,000,000
3700	For the cost of services for the mobility limited by the Commuter Rail Division and the Suburban Bus Division of the Regional Transportation Authority....		1,500,000

Section 53. The sum of (\$850,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Transportation, Division of Water Resources, for plans, studies, construction and any other necessary costs of flood control measures on Stoney Creek in Oak Lawn.

Section 54. The sum of (\$300,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for planning and engineering of an interchange at Interstate 290 and Biesterfield Road.

Section 55. The sum of (\$200,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for road improvements on FAS 903 in Williamson County.

Section 57. The sum of (\$300,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois Department of Transportation for repair of the dam and water intake at Canton Lake in Fulton County.

Section 58. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for plans, studies, land acquisition, construction and any other necessary costs for the following projects:

For widening and resurfacing of Illinois 97 from the Menard County Line to CH 46 south of Salisbury (\$1,006,000 Enacted).....	Vetoed
For construction of Illinois 97 (Madison Street) from 11th Street to 16th Street in Springfield (\$2,354,000 Enacted).....	Vetoed

Section 59. The sum of (\$300,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for feasibility studies, environmental studies, preliminary engineering, and any other consultant contracts necessary for the preparation of plans for widening Illinois Route 13 from a two-lane highway to a four-lane highway between Murphysboro and Belleville.

Section 60. The sum of (\$1,250,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for improvements on Wolf Road from Interstate 80 to U.S. Route 30, such improvements to include widening and resurfacing, drainage improvements and bridge repairs.

Section 61. The sum of (\$47,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Transportation for a capital improvement grant to the City of Palos Hills for acquisition of a 20 passenger bus to be used to transport elderly and handicapped individuals.

Section 62. The sum of (\$50,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the Division of Traffic Safety for a grant to the Village of Summit for the purchase of an ambulance.

011-49444-4472-1200 Section 67. The sum of \$2,200,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the purposes of a grant to the County of DuPage for the acquisition of the Great Western Railroad right-of-way.

Section 68. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 472, \$1,897,618,669.)

(Senate Bill No. 466, Approved as Reduced, July 19, 1985)
(Public Act 84-62)

An Act making appropriations for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 4. The following named sums, or so much thereof as may be necessary, are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No expenditures from appropriations herein made shall be allowed until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING CONTROL AND RECLAMATION FUND
TO THE DEPARTMENT OF TRANSPORTATION - WATER RESOURCES DIVISION

765-49452-1120-0000	For Personal Services.....	\$	52,000
1161	For State Contributions to the State Employees' Retirement System (\$3,100 Enacted).....		2,900
1170	For State Contributions to Social Security.....		3,700
1180	For Group Insurance.....		2,400
1200	For Contractual Services.....		3,000
1290	For Travel.....		2,500
	Total.....	\$	66,500

Section 8. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 466, \$66,500.)

(Senate Bill No. 471, Approved, July 3, 1985)
(Public Act 84-13)

An Act making certain reappropriations to the Department of Transportation and amending certain Acts herein named.

011-49401-1900-0085	Section 1. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the appropriations and reappropriations heretofore made in the line item, "For Formal Contracts for Planning, Research and Development" for the Central Offices, Administration and Planning in Section 1 of Public Act 83-1219, as amended, and Section 1 of Public Act 83-1157, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$	147,735.71
011-49405-7900-0185	Section 2. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the appropriations and reappropriations heretofore made in the line item, "For Formal Contracts for Maintenance, Traffic and Physical Research" for the Central Offices, Division of Highways, in Section 1 of Public Act 83-1219, as amended, and Section 2 of Public Act 83-1157, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$	8,478,876.29
011-49405-7900-0285	Section 3. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the appropriations and reappropriations concerning Highway Damage Claims heretofore made in Section 2 of Public Act 83-1219, as amended, and Section 3 of Public Act 83-1157, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$	857,486.51
011-49405-1900-0385	Section 4. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the appropriations and reappropriations concerning vehicle damages heretofore made in Section 3 of Public Act 83-1219, as amended, and Section 4 of Public Act 83-1157, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$	330,915.58
011-49401-1900-1085	Section 5. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the appropriations and reappropriations heretofore made for Metropolitan Planning in Section 4 of		

	Public Act 83-1219, as amended, and Section 5 of Public Act 83-1157, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$	3,954,660.27
011-49405-4472-0185	Section 6. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the appropriations and reappropriations heretofore made for Local Traffic Signal Maintenance Agreements and City, County and other State Maintenance Agreements in Sections 5 and 44.2 of Public Act 83-1219, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$	2,807,724.38
011-49405-7700-1085	Section 6.1. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the appropriation heretofore made in Section 14 of Public Act 84-3, for the River to River Road in Southern Illinois, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$	400,000.00
011-49442-4472-1085	Section 7. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the appropriations and reappropriations heretofore made for township bridges in Section 8 of Public Act 83-1219, as amended, and Section 7 of Public Act 83-1157, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$	8,888,272.13
	Section 8. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from the appropriations heretofore made in Section 6 of Public Act 83-1219, as amended, are reappropriated from the Road Fund to the Department of Transportation for the same purposes:		
011-49442-7700-0185	District 1.....	\$	120,663,570.99
0285	District 2.....		26,435,289.37
0385	District 3.....		20,190,728.04
0485	District 4.....		17,304,793.75
0585	District 5.....		14,890,988.50
0685	District 6.....		25,609,440.60
0785	District 7.....		8,195,301.67
0885	District 8.....		20,793,404.82
0985	District 9.....		5,599,452.54
0085	Statewide.....		16,357,989.07
	(Total, Section 8, \$267,040,959.35)		
011-49405-7700-0085	Section 9. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the appropriation heretofore made in Section 6.1 of Public Act 83-1219, as amended, for consultant contract costs, is reappropriated from the Road Fund to the Department of Transportation for the same purposes....	\$	43,201,242.41
011-49442-7700-1885	Section 10. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the appropriation heretofore made in Section 10 of Public Act 83-1219, as amended, for the Department of Conservation roads, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$	654,196.50
	Section 11. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from the reappropriations heretofore made in Section 8 of Public Act 83-1157, as amended, are reappropriated from the Road Fund to the Department of Transportation for the same purposes:		

011-49442-7700-0184	District 1.....	\$ 104,462,304.37
0284	District 2.....	2,487,345.85
0384	District 3.....	1,518,646.25
0484	District 4.....	1,811,838.10
0584	District 5.....	4,986,368.78
0684	District 6.....	1,968,151.42
0784	District 7.....	2,479,903.04
0884	District 8.....	4,353,411.65
0984	District 9.....	3,510,356.86
0084	Statewide.....	5,591,171.82

(Total, Section 11, \$133,169,498.14)

011-49405-7700-0084	Section 12. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the reappropriation heretofore made in Section 9 of Public Act 83-1157, as amended, for consultant contract costs, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$ 10,499,798.64
011-49442-7700-0083	Section 13. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the reappropriations heretofore made in Section 11 of Public Act 83-1157, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$ 95,600,225.38
011-49405-7700-0083	Section 14. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the reappropriations heretofore made in Section 12 of Public Act 83-1157, as amended, for consultant contract costs, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$ 1,532,574.83
011-49442-7700-0082	Section 15. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the reappropriations heretofore made in Section 13 of Public Act 83-1157, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$ 41,620,006.31
011-49442-7700-0079	Section 16. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the reappropriations heretofore made in Section 14 of Public Act 83-1157, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$ 5,287,708.30
011-49442-7700-0080	Section 17. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the reappropriations heretofore made in Section 15 of Public Act 83-1157, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$ 8,488,752.80
011-49442-7700-0081	Section 18. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the reappropriations heretofore made in Section 16 of Public Act 83-1157, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$ 27,264,617.26
011-49442-7700-1484	Section 19. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the reappropriations heretofore made in Section 16.1 of Public Act 83-1157, as amended, for the Clavey Road	

Overpass, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.... \$ 7,000,000.00

Section 20. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from the appropriations heretofore made in Section 7 of Public Act 83-1219, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes:

902-49442-7700-0185	District 1.....	\$ 116,287,708.41
0285	District 2.....	29,352,973.28
0385	District 3.....	19,353,547.18
0485	District 4.....	19,118,230.31
0585	District 5.....	18,304,279.34
0685	District 6.....	33,902,297.14
0785	District 7.....	11,190,568.93
0885	District 8.....	24,299,691.99
0985	District 9.....	9,596,154.85
0085	Statewide.....	13,842,643.60

(Total, Section 20, \$295,248,095.03)

Section 21. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from the reappropriations heretofore made in Section 10 of Public Act 83-1157, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes:

902-49442-7700-0184	District 1.....	\$ 47,863,425.04
0284	District 2.....	13,815,615.38
0384	District 3.....	9,259,339.21
0484	District 4.....	11,928,543.46
0584	District 5.....	6,713,484.91
0684	District 6.....	5,633,674.18
0784	District 7.....	5,439,829.46
0884	District 8.....	42,031,440.68
0984	District 9.....	3,086,574.57
0084	Statewide.....	7,110,221.40

(Total, Section 21, \$152,882,148.29)

553-49444-7700-0085	Section 22. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the appropriations heretofore made in Section 9 of Public Act 83-1219, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.....	\$ 64,841,928.50
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553-49444-7700-0084	Section 23. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the reappropriations made in Section 17 of Public Act 83-1157, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.....	\$ 45,568,498.35
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Section 24. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from the reappropriations heretofore made in Section 18 of Public Act 83-1157, as amended, are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes as follows:

553-49444-7700-0283	For the Counties of Cook, DuPage, Kane, Lake, McHenry, and Will, pursuant to Public Act 81-2nd-S.S.-2, the lesser of.....	\$ 1,335,694.62
	or the amount unexpended at the close of business on June 30, 1985, less \$7,000,000	
0383	For the Counties of the State outside the Counties of Cook, DuPage, Kane, Lake, McHenry, and Will, pursuant to Public Act 81-2nd-S.S.-2.....	591,278.48

553-49444-7700-0083	For Statewide, pursuant to Public Act 79-1470, the lesser of..... \$	310,220.70
	or the amount unexpended at the close of business on June 30, 1985, less \$1,300,000.	

(Total, Section 24, \$2,237,193.80)

Section 25. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from the reappropriations heretofore made in Section 19 of Public Act 83-1157, as amended, are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes as follows:

553-49444-7700-3682	For the Counties of Cook, DuPage, Kane, Lake, McHenry and Will from funds authorized by Public Act 81-S.S. 2-2..... \$	2,689,954.82
0082	For statewide purposes and for supplementing the FAP line items listed in this Section to cover costs incurred in carrying out the work specified (and additional work on such FAP projects which can be undertaken during the year).....	2,419,358.00

(Total, Section 25, \$5,109,312.82)

553-49445-7700-6677	Section 26. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the reappropriation heretofore made in Section 21 of Public Act 83-1157, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.... \$	62,471.00
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Section 27. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the reappropriations heretofore made in Section 22 of Public Act 83-1157, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes:

553-49444-7700-0178	For The City of Chicago..... \$	246,990.00
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553-49445-7700-0278	Section 28. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, less \$100,000, from the reappropriation heretofore made in Section 23 of Public Act 83-1157, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes..... \$	83,960.55
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Section 29. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from the reappropriations heretofore made in Section 24 of Public Act 83-1157, as amended, are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes:

553-49444-7700-0179	For the City of Chicago..... \$	6,810,355.00
0379	For purposes outside the Chicago Urbanized Area, the lesser of.....	32,152.15
	or the amount unexpended at the close of business on June 30, 1985, less \$680,000.	

(Total, Section 29, \$6,842,507.15)

553-49445-7700-3379	Section 30. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the reappropriation heretofore made in Section 25 of Public Act 83-1157, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.... \$	557,438.15
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Section 31. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from the reappropriations heretofore made in Section 26 of

Public Act 83-1157, as amended, are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes:

553-49444-7700-0880	For the City of Chicago, pursuant to Public Act 80-1032, Section 1, effective October 1, 1977....	\$	1,967,214.17
0980	For Statewide purposes, pursuant to Public Act 79-1470, Section 2, effective October 1, 1976....		688,300.00
1080	For the Counties of Cook, DuPage, Kane, Lake, McHenry, and Will, pursuant to Section 1 of Public Act 81-2nd-S.S.-2.....		392,681.78
1280	For the Counties of the State outside the counties of Cook, DuPage, Kane, Lake, McHenry, and Will, pursuant to Section 1 of Public Act 81-2nd-S.S.-2....		1,874,964.82
(Total, Section 31, \$4,923,160.77)			

Section 32. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from the reappropriation heretofore made in Section 27 of Public Act 83-1157, as amended, are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes as follows:

553-49444-7700-2681	For land acquisition and construction on FAP 404 from Galesburg to Monmouth, the lesser of.....	\$	151,740.52
	or the amount unexpended at the close of business on June 30, 1985, less \$500,000.		
2781	For construction on FAP 405 East of IL 174 to IL 88.....		66,318.00
3581	For engineering on FAP 412 from Maroa to South of Heyworth.....		19,388.00
553-49444-3681-0000	For the Counties of Cook, DuPage, Kane, Lake, McHenry and Will from the funds authorized by Public Act 81-2nd S.S.-2, the lesser of.....		975,284.23
	or the amount unexpended at the close of business on June 30, 1985, less \$1,200,000.		
0081	For statewide highway purposes and for supplementing the FAP line items listed in this Section....		221,926.00
(Total, Section 32, \$1,434,656.75)			

019-49446-7700-0085	Section 33. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the appropriation and reappropriation heretofore made for grade crossing protection or grade separation in Section 11 of Public Act 83-1219, as amended, and Section 28 of Public Act 83-1157, as amended, is reappropriated from the Grade Crossing Protection Fund to the Department of Transportation for the same purposes.....	\$	15,619,777.72
011-49402-6600-0084	Section 34. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the reappropriation concerning Permanent Improvements made in Section 29 of Public Act 83-1157, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes....	\$	1,313,770.02

Section 35. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the appropriation and reappropriations heretofore made in Section 12 of Public Act 83-1219, as amended, and Sections 30 and 31 of Public Act 83-1157, as amended, is reappropriated from the Road Fund to the Department of Transportation for the objects and purposes set forth below:

011-49402-6600-0085	For the purchase of land, construction, repair, alterations, and improvements to maintenance and traffic facilities and buildings, district and central headquarter facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications,
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utilities, and fixed equipment installed and all costs and charges incident to the completion thereof at various locations..... \$ 2,703,801.88

Section 36. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from the reappropriations heretofore made in Section 32 of Public Act 83-1157, as amended, are reappropriated from the Road Fund to the Department of Transportation for the objects and purposes in the approximate amounts set forth below:

011-49402-6600-0578 For the purchase of land for the construction of maintenance storage buildings at various locations.... \$ 15,524.00

For alterations and improvements to existing buildings, parking areas and grounds at various district locations and central headquarter locations, including plans, specifications, utilities, and fixed equipment installed, and all costs and charges incident to the completion thereof..... \$ 18,984.00

011-49402-6600-1478 Peoria..... 12,670.00
1078 Various..... 6,314.00

(Total, Section 36, \$34,508)

554-49460-4400-0085 Section 37. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the appropriation and reappropriation concerning airport improvements heretofore made in Section 16 of Public Act 83-1219, as amended, and Section 33 of Public Act 83-1157, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes..... \$ 7,656,070.76

554-49460-4400-0185 Section 38. The following named sum, or so much thereof as may be necessary at the close of business on June 30, 1985, from the appropriation concerning airport improvements heretofore made in Section 16.1 of Public Act 83-1219, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.... \$ 740,000.00

001-49460-4400-0082 Section 39. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the reappropriation concerning airport improvements heretofore made in Section 34 of Public Act 83-1157, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes..... \$ 841,084.78

095-49460-4400-0085 Section 40. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the appropriation and reappropriation heretofore made in Section 17 of Public Act 83-1219, as amended, and Section 35 of Public Act 83-1157, as amended, is reappropriated from the Federal/Local Airport Fund to the Department of Transportation for the same purposes..... \$ 85,774,871.46

001-49480-1900-0185 Section 41. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the appropriation and reappropriation heretofore made for public transportation technical studies in Section 19 of Public Act 83-1219, as amended, and Section 36 of Public Act 83-1157, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.... \$ 530,169.24

Section 42. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from the appropriations and reappropriations heretofore made in Section 21 of Public Act 83-1219, as amended, and Section 37 of Public Act 83-1157, as amended, are reappropriated from the General Revenue Fund to the Department of Transportation for rural and small urban transportation services, pursuant to Section 18 of the "Urban Mass Transportation Act of 1964," as amended, provided such amounts shall not exceed funds to be made available from the Federal Government under such Act:

001-49480-4472-3085	For capital assistance for nonurbanized area participants eligible for assistance under Article II of Public Act 78-1109, as amended by the 81st General Assembly.....	\$	2,416,008.84
3585	For operating and capital assistance grants to nonurbanized area participants under Public Act 78-1109, as amended by the 81st General Assembly, which are not eligible for assistance under Article II of such Public Act.....		3,462,349.57
(Total, Section 42, \$5,878,358.41)			

Section 43. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from the appropriations and reappropriations heretofore made in Section 25 of Public Act 83-1219, as amended, and Section 38 of Public Act 83-1157, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

554-49480-4472-0185	Pursuant to Section 2 of Public Act 83-654.....	\$	100,000,000.00
0284	For the Counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Section 1 of Public Act 81-2nd S.S.-2.....		21,475,010.00
0385	For the Counties of the State outside the Counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Section 1 of Public Act 81-2nd S.S.-2....		1,400,000.00
(Total, Section 43, \$122,875,010.00)			

Section 44. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from the reappropriations heretofore made in Section 39 of Public Act 83-1157, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

554-49480-4472-0183	Pursuant to Public Act 78-17 3rd S.S.....	\$	12,992,046.42
0083	Statewide.....		1,087,781.46
0283	For the Counties of Cook, DuPage, Kane, Lake, McHenry, and Will, pursuant to Section 1 of Public Act 81-2nd S.S.-2.....		56,540,860.18
0383	For the Counties of the State outside the Counties of Cook, DuPage, Kane, Lake, McHenry, and Will, pursuant to Section 1 of Public Act 81-2nd S.S.-2....		2,298,238.37
554-49480-4472-0079	The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the reappropriation heretofore made in Section 39 of Public Act 83-1157, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.....		5,024,997.00
(Total, Section 44, \$77,943,923.43)			

001-49480-4472-0085	Section 45. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the appropriation and reappropriation concerning Public Transportation heretofore made in Section 26 of Public Act 83-1219, as amended, and Section 40 of
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	Public Act 83-1157, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.....	\$	11,679,251.27
853-49480-4472-0185	Section 46. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the appropriation and reappropriation heretofore made for the Transit Suburban Interstate Transfer Program in Section 28 of Public Act 83-1219, as amended, and Section 41 of Public Act 83-1157, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the same purposes.....	\$	38,639,469.26
853-49480-4472-0282	Section 47. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the reappropriation heretofore made for the Commuter Parking Program in Section 42 of Public Act 83-1157, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the same purposes.....	\$	1,454,841.00
853-49480-4472-0085	Section 48. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the appropriation and reappropriation heretofore made for participation in Section 16(b)2 of the Urban Mass Transportation Act of 1964 in Section 29 of Public Act 83-1219, as amended, and Section 43 of Public Act 83-1157, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the same purposes....	\$	6,293,328.00
001-49481-4900-2085	Section 49. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the appropriation and reappropriation concerning Rail Freight heretofore made in Section 31 of Public Act 83-1219, as amended, and Section 44 of Public Act 83-1157, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.....	\$	5,815,834.60
936-49481-1900-0085	Section 50. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the appropriation heretofore made in Section 32 of Public Act 83-1219, as amended, is reappropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes....	\$	237,000.00
011-49481-1200-0084	Section 51. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the appropriation and reappropriation concerning St. Louis Metro-Area Rail Gateway Enterprise contractual agreements heretofore made in Section 46 of Public Act 83-1157, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$	100,000.00
011-49405-4472-0084	Section 52. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the reappropriation concerning railroad relocation demonstration projects heretofore made in Section 47 of Public Act 83-1157, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes provided such amount does not exceed funds to be made available from the federal government.....	\$	18,925,610.30
011-49405-4472-1184	Section 53. The following named sum, or so much thereof as may be necessary and remains unexpended		

at the close of business on June 30, 1985, from the reappropriation concerning the state share of railroad relocation demonstration projects heretofore made in Section 48 of Public Act 83-1157, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes..... \$ 524,400.00

Section 54. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from the appropriations and reappropriations heretofore made in Section 37 of Public Act 83-1219, as amended, and Section 49 of Public Act 83-1157, as amended, are reappropriated from the funds specified below to the Department of Transportation for expenditure by and/or through the Division of Water Resources for the same purposes provided such amounts shall not exceed funds to be made available from the Federal Government or the Metropolitan Sanitary District of Greater Chicago:

887-49451-1900-0085	Soil Conservation Service Trust Fund.....	\$ 400,000.00
843	Metropolitan Sanitary District Trust Fund.....	9,247,293.38
855	National Flood Insurance Program Fund.....	258,037.73

(Total, Section 54, \$9,905,331.11)

Section 55. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from the reappropriations heretofore made in Section 50 of Public Act 83-1157, as amended, are reappropriated from the Capital Development Fund to the Department of Transportation for expenditure by the Division of Water Resources for the same purposes:

141-49451-7700-0181	Addison Creek Watershed - Cook and DuPage Counties....	\$ 136,716.00
0480	Kaskaskia River System - Randolph, Monroe and St. Clair Counties.....	6,472.00
0581	Kinkaid Lake - Jackson County.....	226,938.28
0680	Milan - Rock Island County.....	1,727.50

(Total, Section 55, \$371,853.78)

141-49451-7700-1282	Section 56. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the reappropriation heretofore made in Section 51 of Public Act 83-1157, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for expenditure by the Division of Water Resources for the completion of the following projects at the approximate costs set forth below.....	\$ 5,915,119.03
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Addison Creek Watershed - Cook and DuPage Counties	1,270,100
Big Ditch - Franklin County.....	310,422
Blue Waters Ditch - St. Clair County.....	419,130
East Dubuque - Jo Daviess County.....	25,000
Hanover Park - West Branch DuPage River - Cook County.....	1,346,018
Hickory Hills - Cook County.....	59,000
Hickory/Spring Creeks Watershed - Cook and Will Counties.....	1,521,655
Kaskaskia River System - Randolph, Monroe and St. Clair Counties.....	650,500
Kinkaid Lake - Jackson County.....	273,600
Little Calumet Watershed - Cook County....	15,279
McHenry Lock and Dam - McHenry County....	15,000
Milan - Rock Island County.....	4,859
North Branch Chicago River Watershed - Cook and Lake Counties.....	1,050,000
Poplar Creek, Elgin - Kane County.....	34,000
Rock River Dams - Rock Island and Whiteside Counties.....	34,500
Upper Salt Creek Watershed - Cook County..	70,466
Wood River - Madison County.....	366,541

141-49451-7700-0083	Section 57. The following named sum, or so much thereof as may be necessary and remains unexpended
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at the close of business on June 30, 1985, from the reappropriation heretofore made in Section 52 of Public Act 83-1157, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for expenditure by the Division of Water Resources for the completion of the Lower Des Plaines River and Tributaries Flood Management Plan... \$ 1,941,294.92

Section 58. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from the reappropriations heretofore made in Section 53 of Public Act 83-1157, as amended, are reappropriated from the Capital Development Fund to the Department of Transportation for expenditure by the Division of Water Resources for the same purposes:

141-49451-7700-1384	Basins 102 and 106 Des Plaines Flood Control Area - Cook County.....	\$	5,255,888.60
1484	Basin 86 Des Plaines Flood Control Area - Cook County.....		1,747,542.84
1584	Springbrook Reservoir - DuPage County.....		6,684,799.00
1684	Planning Des Plaines Flood Control Area - Cook and DuPage Counties.....		100,000.00

(Total, Section 58, \$13,788,230.44)

Section 59. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the appropriation heretofore made in Section 39 of Public Act 83-1219, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for expenditure by the Division of Water Resources for the completion of the following projects at the approximate costs set forth below.... \$ 6,578,500.00

Blue Waters Ditch - St. Clair County.....	\$	3,500
Hickory/Spring Creeks Watershed - Cook and Will Counties.....		3,000,000
Little Calumet Watershed - Cook County.....		1,675,000
Lower Des Plaines River Watershed - Cook and Lake Counties.....		1,900,000

Section 59.1. Section 14-34.1 of "An Act making appropriations for the operations of State government," approved July 22, 1983, Public Act 83-26, is amended to read as follows:

Sec. 14-34.1. The following named sum, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Transportation, Division of Water Resources, for construction, and to excavate, load and transport material from retention basins 102 and 106 in the Des Plaines Flood Control Area in Cook County.
(Description Change Only)

141-49451-7700-2085	Section 60. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the appropriation heretofore made in Section 39.6 of Public Act 83-1219, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for expenditure by the Division of Water Resources for dredging of Chain O'Lakes in Lake and McHenry Counties.....	\$	500,000.00
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956-49451-7700-0085	Section 61. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the appropriation heretofore made in Section 38 of Public Act 83-1219, as amended, is reappropriated from the McHenry Lock Grant Fund to the Department of Transportation for expenditure by the Division of Water Resources for the placement of riprap at the McHenry Lock as authorized under a grant agreement with the Department of Conservation.....	\$	110,000.00
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863-49410-4400-0085	Section 62. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the appropriation and reappropriation heretofore made in Section 41 of Public Act 83-1219, as amended, and Section 54 of Public Act 83-1157, as amended, is reappropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for the same purposes.....	\$	997,351.37
011-49410-9939-0085	Section 63. The following sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the appropriation heretofore made in Section 40 of Public Act 83-1219, as amended, is reappropriated from the Road Fund to the Department of Transportation:		
	For Refunds.....	\$	85,622.00
011-49470-4400-0085	Section 64. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from the appropriation and reappropriation concerning Highway Safety Grants heretofore made in Section 44 of Public Act 83-1219, as amended, and Section 55 of Public Act 83-1157, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purpose of Local Government Projects by Municipalities and Counties.....	\$	9,540,147.40
	Section 65. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in Sections 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 34, 35, 36, 37, 38, 39, 40, 43, 44, 45, 49, 50, 51, 53, 54, 55, 56, 57, 58, 59, 60, and 61 until after the purpose and the amount of such expenditure has been approved in writing by the Governor.		
	Section 66. This Act takes effect July 1, 1985.		
	(Total, Senate Bill No. 471, \$1,711,578,142.13.)		

(House Bill No. 993, Approved, July 25, 1985)
(Public Act 84-110)

An Act making appropriations to various agencies.

Section 1.14. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Build Illinois Bond Fund to the Department of Transportation for land acquisition, engineering and contract costs of construction, reconstruction, extension and improvement of State highways, including bridges, structures separating highways and railroads, rest areas, interchanges, and access roads to and from any State or local highway and such other necessary or appropriate purposes as provided by the "Illinois Highway Code" as follows:

971-49442-7700-0100	FAP 412 (U.S. 51).....	\$	3,300,000
0200	FAP 408 (Central Illinois Expressway).....		12,200,000
1000	Access Roads, interchanges, and rest areas.....		2,500,000
971-49481-4900-0000	Section 1.15. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for the state rail freight service assistance program, created by Section 49.25g-1 of The Civil Administrative Code of Illinois, as amended.		
971-45451-7700-0100	Section 1.16. The amount of \$4,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for expenditure by the Division of Water Resources for the completion of the following projects at the approximate costs set forth below:		

Lower Des Plaines River at Tributaries Watershed
 - Cook and DuPage Counties - For construction
 of drainage, flood control, recreation and
 related improvements and facilities in the
 Lower Des Plaines Watershed; and for necessary
 land acquisition, relocation, and related
 expenses, all in general conformance with the
 Lower Des Plaines River and Tributaries
 Watershed Work plan in cooperation with the
 U.S. Soil Conservation Services and local
 governments in sponsoring this Federal
 Flood Control project..... 1,750,000
 Hickory/Spring Creek Watershed - Cook and Will
 Counties - For construction of drainage, flood
 control and related improvements and facilities
 in the watershed, including control structures,
 channel work, clearing and appurtenant work;
 for development of plans and specifications;
 and for acquisition of necessary easements in
 cooperation with the City of Joliet
 and other entities..... 2,250,000

- 971-49451-7700-0200 Section 2. The amount of \$1,200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for the construction of a storm water detention facility and storm sewers in Wheaton for the project commonly known as the Briarcliffe Flood Control Program.
- 971-49451-7700-0300 Section 2.12. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation to assist in planning and construction of a water retention project on Tyler Creek.
- 971-49442-7700-0300 Section 2.31. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for the installation of traffic signals at the intersection of Illinois Route 54 and Illinois Route 47 in the City of Farmer City.
- 971-49405-7700-0100 Section 2.32. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for planning and engineering of an interchange at Interstate 80 and Houbolt Road in Will County.
- 971-49442-7700-0400 Section 2.33. The amount of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for the widening and resurfacing of the Melvin Blacktop between the Town of Chatsworth and the Village of Melvin.
- 971-49442-7700-0500 Section 2.34. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for the construction at Galesburg, Illinois, of the County Highway 10 extension, from Main Street to Illinois Route 41 and for the reconstruction of Linwood Road between Main Street and Illinois Route 41, including installation of railroad crossings and signals and replacement of a bridge.
- 971-49442-7700-0600 Section 2.35. The amount of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for the removal of the old Chicago Northwestern railroad viaduct over Main Street and the replacement of a new viaduct in Lombard.
- 971-49442-7700-0700 Section 2.37. The amount of \$816,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for the upgrading of Illinois Route 104 between Interstate 55 and the Village of Pawnee.
- 971-49460-4400-0100 Section 3.5. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation in consultation with the Capital Development Board as a grant to the City of Chicago for planning, studies, construction, reconstruction and any other necessary costs of improvements to the Midway Airport Terminal Building.

- 971-49442-7700-0800 Section 3.10. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for the planning and construction of improvements of Wolf Road from FAI-80 to U.S. Route 30.
- 971-49451-7700-0400 Section 3.12. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for planning, studies, construction and other necessary costs associated with the repair of Keith Creek Channel from East State Street and Fairview Avenue to the Rock River in the City of Rockford.
- 971-49442-7700-0900 Section 3.14. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for the construction of a connector highway from Route 159 to Route 157 in Madison County near Edwardsville.
- 971-49480-4472-0100 Section 3.27. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for grants to the City of Chicago for plans, studies, construction, reconstruction and any other necessary costs of improvements to or the addition of Chicago Transit Authority Stations and commuter rail stations.
- 971-49442-4472-0100 Section 3.36. The amount of \$3,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation as a grant to the City of Chicago for a viaduct and roadway improvement program.
- 971-49451-7700-0500 Section 3.38. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for planning, studies, construction and other necessary costs associated with the repair of Spring Creek Channel from Alpine Road to the Rock River in the City of Rockford.
- 971-49481-4900-0100 Section 4.5. The amount of \$2,000,000, or so much thereof as may be necessary, in addition to other amounts appropriated for this purpose, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for the State Rail Freight Service Assistance Program, created by Section 49.25g-1 of The Civil Administrative Code of Illinois, as amended.
- 971-49451-7700-0000 Section 4.6. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for expenditure by the Division of Water Resources for costs associated with drainage, flood control and related improvements.

Section 8. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 9. This Act takes effect July 1, 1985.

(Total, House Bill No. 993, \$46,116,000.)

SUMMARY - DEPARTMENT OF TRANSPORTATION

OPERATIONS:

New Appropriations:

S.B. 472:

General Revenue.....	001...	\$	13,172,220.00
Road.....	011...		337,415,890.00
Motor Fuel Tax - State.....	012...		5,500,200.00
Aeronautics.....	046...		144,900.00
Cycle Rider Safety Training.....	863...		187,400.00
State Boating Act.....	039...		260,000.00
Federal/Local Airport.....	095...		405,000.00
Air Transportation Revolving.....	309...		700,000.00

S.B. 466:

Federal Surface Mining Control and Reclamation.....	765...		66,500.00
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Reappropriations:

S.B. 471:

General Revenue.....	001...		530,169.24
Road.....	011...		4,533,311.56
Rail Freight Loan Repayment.....	936...		237,000.00
National Flood Insurance Program.....	855...		258,037.73
Soil Conservation Service Trust.....	887...		400,000.00
I.D.O.T. Metropolitan Sanitary District.....	843...		9,247,293.38

Total, Operations..... \$ 373,057,921.91

AWARDS AND GRANTS:

New Appropriations:

S.B. 472:

General Revenue.....	001...	\$	14,019,000.00
Road.....	011...		26,645,400.00
Motor Fuel Tax - Counties.....	413...		117,300,000.00
Motor Fuel Tax - Municipalities.....	414...		164,400,000.00
Motor Fuel Tax - Townships and Road Districts.....	415...		53,200,000.00
Bi-State Public Transportation.....	794...		8,100,000.00
Cycle Rider Safety Training.....	863...		1,002,500.00
Downstate Public Transportation.....	648...		11,492,259.00
Public Transportation.....	627...		88,500,000.00
Rail Freight Loan Repayment.....	936...		160,000.00
Transportation Bond Series B.....	554...		80,996,000.00
Federal/Local Airport.....	095...		47,379,000.00
Federal Mass Transit.....	853...		14,000,000.00
Flood Control Land Lease.....	443...		225,000.00

H.B. 993:

Build Illinois Bond.....	971...		10,500,000.00
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Reappropriations:

S.B. 471:

General Revenue.....	001...		24,214,529.06
Road.....	011...		40,686,154.21
Cycle Rider Safety Training.....	863...		997,351.37
Transportation Bond Series B.....	554...		209,215,004.19
Federal/Local Airport.....	095...		85,774,871.46
Federal Mass Transit.....	853...		46,387,638.26

Total, Awards and Grants..... \$ 1,044,789,707.55

PERMANENT IMPROVEMENTS:

New Appropriations:

S.B. 472:

Road.....	011...	\$	3,365,000.00
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Reappropriations:

S.B. 471:

Road.....	011...		4,052,079.90
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Total, Permanent Improvements..... \$ 7,417,079.90

HIGHWAY AND WATERWAY CONSTRUCTION:

New Appropriations:

S.B. 472:

General Revenue.....	001...	\$	2,805,000.00
Road.....	011...		446,134,300.00
State Construction Account.....	902...		360,000,000.00
Grade Crossing Protection.....	019...		7,500,000.00
Capital Development.....	141...		8,000,000.00
Transportation Bond Series A.....	553...		85,000,000.00

H.B. 993:

Build Illinois Bond.....	971...		35,616,000.00
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SUMMARY - DEPARTMENT OF TRANSPORTATION (Concluded)

Reappropriations:

S.B. 471:

Road.....	011...	\$	660,095,942.72
State Construction Account.....	902...		448,130,243.32
Grade Crossing Protection.....	019...		15,619,777.72
Capital Development.....	141...		29,094,998.17
Transportation Bond Series A.....	553...		131,908,117.84
McHenry Lock Grant.....	956...		110,000.00
Total, Highway and Waterway Construction.....		\$	<u>2,230,014,379.77</u>

REFUNDS:

New Appropriations:

S.B. 472:

Road.....	011...	\$	14,500.00
Aeronautics.....	046...		100.00

Reappropriations:

S.B. 471:

Road.....	011...		85,622.00
Total, Refunds.....		\$	<u>100,222.00</u>

TOTAL, DEPARTMENT OF TRANSPORTATION.....		\$	3,655,379,311.13
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(Senate Bill No. 482, Approved as Reduced, July 19, 1985)
(Public Act 84-45)

An Act making appropriations for the ordinary and contingent expenses of the Department of Veterans' Affairs.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs:

GENERAL OFFICE

001-49701-1120-0000	For Personal Services.....	\$	2,749,400
1161	For State Contributions to State Employees' Retirement System (\$166,900 Enacted).....		154,000
1170	For State Contributions to Social Security.....		193,800
1200	For Contractual Services.....		396,500
1290	For Travel.....		104,800
1300	For Commodities.....		37,000
1302	For Printing.....		10,300
1500	For Equipment.....		42,100
1600	For Electronic Data Processing.....		26,100
1700	For Telecommunications Services.....		63,800
1800	For Operation of Auto Equipment.....		15,200
	Total.....	\$	3,793,000

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

VETERANS' SCHOLARSHIPS

001-49710-1120-0000	For Personal Services.....	\$	49,200
1161	For State Contributions to State Employees' Retirement System (\$3,000 Enacted).....		2,800
1170	For State Contributions to Social Security.....		3,400
1200	For Contractual Services.....		5,600
1290	For Travel.....		2,100
1302	For Printing.....		1,400
	Total.....	\$	64,500

GRANTS-IN-AID

001-49710-4475-0000	For payment of military Veterans' scholarships at State-controlled universities and at public community colleges for students eligible, as provided by law...	\$	5,478,900
0100	For the payment of scholarships to students who are dependents of Illinois resident military personnel declared to be prisoners of war, missing in action, killed or permanently disabled, as provided by law...		638,000

(Total, Section 2, General Revenue Fund, \$6,181,400)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME

Payable from General Revenue Fund:			
001-49720-1120-0000	For Personal Services.....	\$	4,529,300
1161	For State Contributions to State Employees' Retirement System (\$274,900 Enacted).....		253,700
1170	For State Contributions to Social Security.....		315,200
1200	For Contractual Services.....		54,500
1300	For Commodities.....		166,000
1500	For Equipment.....		171,300
4464	For Maintenance and Travel for Aided Persons.....		1,300
	Total.....	\$	5,491,300

Payable from Illinois Veterans' Home Fund:		
619-49720-1120-0000	For Personal Services.....	\$ 3,904,800
1140	For Compensation of Members for Part-time Services...	36,000
1161	For State Contributions to State Employees'	
	Retirement System (\$225,600 Enacted).....	218,700
1170	For State Contributions to Social Security.....	258,800
1200	For Contractual Services.....	799,500
1290	For Travel.....	8,400
1300	For Commodities.....	1,497,400
1302	For Printing.....	16,100
1500	For Equipment.....	100
1700	For Telecommunications Services.....	335,200
1800	For Operation of Auto Equipment.....	32,400
9930	For Refunds.....	<u>100</u>
Total.....		\$ 7,107,500

(Total, Section 3, \$12,598,800: General Revenue Fund, \$5,491,300; Illinois Veterans' Home Fund, \$7,107,500)

619-49720-1500-0100 Section 3a. The sum of \$180,000 is appropriated from the Illinois Veterans' Home Fund to the Department of Veterans' Affairs for purchasing equipment at the Illinois Veterans' Home pursuant to P.A. 83-1052.

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

STATE APPROVAL AGENCY

Payable from GI Education Fund:		
447-49730-1120-0000	For Personal Services.....	\$ 342,100
1161	For State Contributions to State Employees'	
	Retirement System (\$20,700 Enacted).....	19,200
1170	For State Contributions to Social Security.....	24,400
1180	For Group Insurance.....	14,500
1200	For Contractual Services.....	46,800
1290	For Travel.....	55,000
1300	For Commodities.....	3,000
1302	For Printing.....	3,000
1500	For Equipment.....	1,000
1700	For Telecommunications Services.....	<u>8,500</u>
Total, Section 4, GI Education Fund.....		\$ 517,500

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

MANTENO VETERANS' HOME

Payable from General Revenue Fund:		
001-49725-1120-0000	For Personal Services.....	\$ 1,503,100
1161	For State Contributions to State Employees'	
	Retirement System (\$91,200 Enacted).....	84,200
1170	For State Contributions to Social Security.....	106,000
1200	For Contractual Services.....	272,600
1290	For Travel.....	37,000
1300	For Commodities.....	373,400
1302	For Printing.....	15,200
1500	For Equipment.....	1,597,300
1600	For Electronic Data Processing.....	75,000
1700	For Telecommunications Services.....	131,000
1800	For Operation of Auto Equipment.....	16,300
4464	For Maintenance and Travel for Aided Persons.....	<u>1,300</u>
Total.....		\$ 4,212,400

Payable from Manteno Veterans' Home Fund:		
980-49725-1120-0000	For Personal Services.....	\$ 164,200
1140	For Member Compensation.....	2,300
1161	For State Contributions to State Employees'	
	Retirement System (\$10,000 Enacted).....	9,200

980-49725-1170-0000	For State Contributions to Social Security.....	\$	11,600
1200	For Contractual Services.....		104,800
1290	For Travel.....		1,300
1300	For Commodities.....		28,400
1302	For Printing.....		3,000
1700	For Telecommunications Services.....		26,800
1800	For Operation of Auto Equipment.....		3,300
9930	For Refunds.....		100
Total.....			\$ 355,000

(Total, Section 5, \$4,567,400: General Revenue Fund,
\$4,212,400; Manteno Veterans' Home Fund, \$355,000)

Section 6. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

001-49701-4482-0100	For Bonus Payments to War Veterans.....	\$	11,100
0200	For Providing Educational Opportunities for Children of Certain Veterans, as provided by law.....		329,500
0300	For Specially Adapted Housing for Veterans.....		150,000
0400	For Cartage and Erection of Veterans' Headstones.....		287,000
4480-0000	For Service Work in Cooperation with Veterans' Organizations.....		16,800

Total, Section 6, General Revenue Fund, \$794,400)

001-49701-4480-0100 Section 6A. The sum of \$471,500 is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the purpose of making grants to community nonprofit agencies or organizations for the operation of a statewide network of outreach services for veterans, as provided for in the Vietnam Veterans Act, P.A. 83-0283.

Section 7. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for repairs, maintenance, and capital improvements including construction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work:

001-49720-6900-0000	For the following projects at the approximate costs set forth below.....	\$	130,000
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ILLINOIS VETERANS' HOME

Exterior painting, glazing, and exterior repairs, various buildings.....	55,000
Miscellaneous interior repairs and rehabilitation including electrical, plumbing, air conditioning and ventilating various buildings.....	40,000
Interior painting and repairs, Fletcher Infirmary.....	15,000
Miscellaneous site improvements including grading and pond maintenance....	8,000
Exterior masonry repair and tuckpointing, various buildings.....	12,000

Section 8. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for repairs, maintenance, and capital improvements including construction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work:

001-49720-6600-0100

For the following projects at the approximate costs set forth below.....

\$

100,000

ILLINOIS VETERANS' HOME - QUINCY

For interior repairs and renovation,
Building 29.....

65,000

For replacement of exterior doors
and frames, Buildings 20, 22.....

14,000

For demolition of Building 16.....

14,000

For demolition of exterior ramp
and installation of exterior stairs,
Building 29.....

7,000

001-49720-1900-0000

Section 8a. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the repair of institution streets.....

\$

300,000

Section 9. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Sections 7, 8 and 8a until after the purposes and amounts have been approved in writing by the Governor.

Section 10. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 482, \$29,634,000.)

SUMMARY - DEPARTMENT OF VETERANS' AFFAIRS

OPERATIONS:

New Appropriations:

S.B. 482:

General Revenue.....001... \$

13,858,600.00

Illinois Veterans' Home.....619...

7,287,400.00

Manteno Veterans' Home.....980...

354,900.00

G.I. Education.....447...

517,500.00

Total, Operations.....

\$

22,018,400.00

AWARDS AND GRANTS:

New Appropriations:

S.B. 482:

General Revenue.....001... \$

7,385,400.00

PERMANENT IMPROVEMENTS:

New Appropriations:

S.B. 482:

General Revenue.....001... \$

230,000.00

REFUNDS:

New Appropriations:

S.B. 482:

Illinois Veterans' Home.....619... \$

100.00

Manteno Veterans' Home.....980...

100.00

Total, Refunds.....

\$

200.00

TOTAL, DEPARTMENT OF VETERANS' AFFAIRS.....

\$

29,634,000.00

(Senate Bill No. 462, Approved as Reduced, July 19, 1985)
(Public Act 84-60)

An Act making appropriations for the ordinary and contingent expenses of the Illinois Arts Council.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Arts Council:

Payable from the General Revenue Fund:	
001-50301-1120-0000	For Personal Services..... \$ 579,400
1161	For State Contributions to State Employees' Retirement System (\$35,200 Enacted)..... 34,300
1170	For State Contributions to Social Security..... 40,800
1200	For Contractual Services..... 368,900
1290	For Travel..... 28,000
1300	For Commodities..... 21,700
1302	For Printing..... 59,800
1500	For Equipment..... 4,400
1600	For Electronic Data Processing..... 1
1700	For Telecommunications Services..... 21,700
1800	For Operation of Auto Equipment..... 3,700
1910	For Travel and Meeting Expenses of Arts Council and Panel Members..... 39,600

Total, General Revenue Fund..... \$ 1,202,301

Payable from Illinois Arts Council Federal Grant Fund:	
657-50301-1120-0000	For Personal Services..... \$ 66,500
1161	For State Contributions to State Employees' Retirement System..... 3,800
1170	For State Contributions to Social Security..... 4,800
1180	For Group Insurance..... 2,800
1200	For Contractual Services..... 10,000
1290	For Travel..... 12,800
1302	For Printing..... 10,000

Total, Illinois Arts Council Federal Grant Fund..... \$ 110,700

(Total, Section 1, \$1,313,001: General Revenue, \$1,202,301; Illinois Arts Council Federal Grant, \$110,700)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from General Revenue Fund:	
001-50301-4400-0100	For Grants and Financial Assistance for Organizational Development..... \$ 2,823,000
0200	For Grants and Financial Assistance for Community Development..... 1,006,500
0300	For Grants and Financial Assistance for Creative Artists Development..... 516,600
0400	For Grants and Financial Assistance for Special Programs..... 23,600
0500	For Grants and Financial Assistance for Ethnic Programs..... 555,000

Total, General Revenue Fund..... \$ 4,924,700

Payable from Illinois Arts Council Federal Grant Fund:	
657-50301-4400-0000	For Grants and Programs to Enhance the Cultural Environment..... \$ 495,700

(Total, Section 2, \$5,420,400: General Revenue, \$4,924,700; Illinois Arts Council Federal Grant, \$495,700)

Section 3. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 462, \$6,733,401.)

(Senate Bill No. 467, Approved as Reduced and Vetoed, July 23, 1985)
(Public Act 84-102)

An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies.

Section 32c. The following named amounts, in addition to any other amounts heretofore appropriated, are appropriated from the General Revenue Fund to the Illinois Arts Council:

001-50301-1120-0100	For Personal Services.....	\$	33,200
1290	For Travel.....		15,600
1600	For Electronic Data Processing.....		18,000
1910	For Travel and Meeting Expenses of Arts Council and Panel Members.....		18,900
4400-0600	For Grants and Financial Assistance for Community Development.....		<u>250,000</u>
Total.....		\$	335,700

Section 33. This Act takes effect July 1, 1985.
(Total, Senate Bill No. 467, \$335,700.)

(House Bill No. 993, Approved, July 25, 1985)
(Public Act 84-110)

An Act making appropriations to various agencies.

972-50301-4400-0000 Section 3.21. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Illinois Arts Council to assist units of local government, school districts and community not-for-profit organizations for the planning, design and implementation of cultural facilities.

Section 8. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 9. This Act takes effect July 1, 1985.
(Total, House Bill No. 993, \$1,000,000.)

SUMMARY - ARTS COUNCIL

OPERATIONS:

New Appropriations:			
S.B. 462:			
General Revenue.....	001...	\$	1,202,301.00
Illinois Arts Council Federal Grant.....	657...		110,700.00
S.B. 467:			
General Revenue.....	001...		<u>85,700.00</u>
Total, Operations.....		\$	1,398,701.00

AWARDS AND GRANTS:

New Appropriations:			
S.B. 462:			
General Revenue.....	001...	\$	4,924,700.00
Illinois Arts Council Federal Grant.....	657...		495,700.00
S.B. 467:			
General Revenue.....	001...		250,000.00
H.B. 993:			
Build Illinois Purposes.....	972...		<u>1,000,000.00</u>
Total, Awards and Grants.....		\$	<u>6,670,400.00</u>
TOTAL, ARTS COUNCIL.....		\$	8,069,101.00

(Senate Bill No. 463, Approved as Reduced, July 19, 1985)
(Public Act 84-61)

An Act making appropriations for the ordinary and contingent expenses of the Commissioner of Banks and Trust Companies.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Bank and Trust Company Fund to the Commissioner of Banks and Trust Companies:

GENERAL OFFICE

795-50501-1120-0000	For Personal Services.....	\$	4,559,500
1161	For State Contributions to State Employees' Retirement System (\$273,800 Enacted).....		255,332
1170	For State Contributions to Social Security.....		259,250
1180	For Group Insurance.....		199,300
1200	For Contractual Services.....		376,925
1244	For Legal Services.....		4,900
1290	For Travel.....		597,600
1300	For Commodities.....		29,500
1302	For Printing.....		37,800
1500	For Equipment.....		167,750
1700	For Telecommunications Services.....		99,425
1800	For Operation of Auto Equipment.....		9,700
9939	For Refunds.....		500
1900	For Expenses Related to the Study of Establishing a State Operated Alternative to Federal Deposit Insurance.....		40,000
	Total.....	\$	6,637,482

ELECTRONIC DATA PROCESSING

795-50510-1120-0000	For Personal Services.....	\$	55,900
1161	For State Contribution to State Employees' Retirement System (\$3,400 Enacted).....		3,130
1170	For State Contributions to Social Security.....		3,900
1180	For Group Insurance.....		2,500
1200	For Contractual Services.....		29,500
1240	For Statistical and Tabulation Services.....		30,900
1290	For Travel.....		1,000
1302	For Printing.....		3,500
	Total.....	\$	130,330

(Total, Section 1: \$6,767,812)

Section 2. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 463, \$6,767,812.)

SUMMARY - BANKS AND TRUST COMPANIES, COMMISSIONER OF

OPERATIONS:

New Appropriations:

S.B. 463:

Bank and Trust Company.....795... \$ 6,767,312.00

REFUNDS:

New Appropriations:

S.B. 463:

Bank and Trust Company.....795...\$ 500.00

TOTAL, BANKS AND TRUST COMPANIES, COMMISSIONER OF..... \$ 6,767,812.00

(Senate Bill 475, Approved as Reduced, July 19, 1985)
(Public Act 84-54)

An Act to provide for the ordinary and contingent expenses of the Bureau of the Budget in the Executive Office of the Governor and the Illinois Criminal Justice Information Authority.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenses of the Bureau of the Budget in the Executive Office of the Governor:

FOR OPERATIONS

001-50701-1120-0000	For Personal Services.....	\$	2,011,500
1161	For State Contributions to State Employees' Retirement System (\$122,098 Enacted).....		112,644
1170	For State Contributions to Social Security.....		141,810
1200	For Contractual Services.....		79,200
1290	For Travel.....		67,200
1300	For Commodities.....		11,200
1302	For Printing.....		59,200
1500	For Equipment.....		5,000
1600	For Electronic Data Processing.....		144,900
1700	For Telecommunications Services.....		42,000
Total.....			\$ 2,674,654

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Bureau of the Budget in the Executive Office of the Governor:

OPERATIONS

For payment of expenses incurred for advertising, printing, bond rating, travel, security, delivery, legal and financial services necessary to the sale of State bonds:			
141-50701-1910-0000	Payable from Capital Development Fund.....	\$	138,100
551	Payable from Anti-Pollution Fund.....		28,500
553	Payable from Transportation Bond Series A Fund.....		86,000
554	Payable from Transportation Bond Series B Fund.....		66,900
653	Payable from Coal Development Fund.....		5,000
Total.....			\$ 324,500

Section 7. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 475, \$2,999,154.)

(Senate Bill No. 467, Approved as Reduced and Vetoed, July 23, 1985)
(Public Act 84-102)

An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies.

Section 27-A. The following named amounts, or so much thereof as may be necessary, are appropriated from the Department of Commerce and Community Affairs Job Training Partnership Fund to the state agencies hereinafter named, however, no contract shall be entered into or obligation incurred for any expenditure by said state agencies until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

TO THE BUREAU OF THE BUDGET

913-50710-1120-0000	For Personal Services.....	\$	154,760
1161	For Retirement.....		8,670
1170	For Social Security.....		10,920
1180	For Group Insurance.....		7,270

913-50701-1200-0000	For Contractual Services.....	\$	16,080
1600	For Electronic Data Processing.....		<u>44,300</u>
	Total.....	\$	242,000

Section 33. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 467, \$242,000.)

(House Bill No. 993, Approved, July 25, 1985)
(Public Act 84-110)

An Act making appropriations to various agencies.

971-50701-1910-0000 Section 6. The amount of \$750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Bureau of the Budget for expenses necessary to the sale of state bonds, including expenses incurred for advertising, printing, bond rating, travel, security, delivery, legal and financial services, insurance, credit and liquidity facilities, and remarketing expenses.

970-50701-8800-0000 Section 7. The amount of \$15,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Retirement and Interest Fund to the Bureau of the Budget for the purpose of making payments to the trustee under the Master Indenture as defined by and pursuant to the Build Illinois Bond Act.

Section 8. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 9. This Act takes effect July 1, 1985.

(Total, House Bill No. 993, \$15,750,000.)

SUMMARY - BUREAU OF THE BUDGET

OPERATIONS:

New Appropriations:

S.B.475:

General Revenue.....	001...	\$	2,674,654.00
Anti-Pollution.....	551...		28,500.00
Capital Development.....	141...		138,100.00
Coal Development.....	653...		5,000.00
Transportation Bond Series A.....	553...		86,000.00
Transportation Bond Series B.....	554...		66,900.00

S.B. 467:

Job Training Partnership.....	913...		242,000.00
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H.B. 993:

Build Illinois Bond.....	971...		<u>750,000.00</u>
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Total, Operations.....		\$	3,991,154.00
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DEBT SERVICE:

New Appropriations:

H.B. 993:

Build Illinois Bond Retirement and Interest.....	970...	\$	<u>15,000,000.00</u>
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TOTAL, BUREAU OF THE BUDGET.....		\$	18,991,154.00
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(Senate Bill No. 452, Approved as Reduced, July 19, 1985)
(Public Act 84-50)

An Act making appropriations to various State agencies.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

GENERAL OFFICE

Payable from General Revenue Fund:		
001-51101-1120-0000	For Personal Services.....	\$ 3,372,000
1161	For State Contributions to State Employees' Retirement System (\$204,700 Enacted).....	188,832
1170	For State Contributions to Social Security.....	208,300
1200	For Contractual Services.....	215,500
1244	For Legal Services.....	190,000
1290	For Travel.....	127,400
1300	For Commodities.....	29,000
1302	For Printing.....	22,400
1500	For Equipment.....	12,400
1700	For Telecommunications.....	93,200
1800	For Operation of Auto Equipment.....	500
1910	For the Art in Architecture Program.....	5,000
Total, General Revenue.....		\$ 4,464,532

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

ELECTRONIC DATA PROCESSING

Payable from General Revenue Fund:		
001-51102-1120-0000	For Personal Services.....	\$ 135,700
1161	For State Contributions to State Employees' Retirement System (\$8,200 Enacted).....	7,600
1170	For State Contributions to Social Security.....	9,600
1200	For Contractual Services.....	134,200
1290	For Travel.....	1,000
1300	For Commodities.....	5,300
1302	For Printing.....	5,600
1500	For Equipment.....	85,200
1700	For Telecommunications.....	12,200
Total, Electronic Data Processing.....		\$ 396,400

Section 4. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 452, \$4,860,932.)

(Senate Bill No. 453, Approved as Reduced and Vetoed, September 4, 1985)
(Public Act 84-267)

An Act making appropriations and reappropriations to various State agencies for permanent improvements, minor capital improvements, repairs and maintenance, and related purposes.

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

STATE FAIRGROUNDS

141-51106-6600-0100	For renovation of the Grandstand including mechanical and electrical systems and replacement of windows.....	\$ 970,000
0200	For renovation of the Exposition Building including the mechanical and electrical systems.....	1,450,000
0300	For planning, construction and equipment for a commodity warehouse.....	255,000

141-51106-6600-0400	For planning, construction, and equipment for a goat barn addition.....	\$ 135,000
0500	For planning, construction, and equipment for an addition to the series 18 barns and for renovation of the existing barns.....	3,150,000
0600	For renovation of the Illinois Building including the mechanical and electrical systems.....	625,000
0700	For planning, construction, and equipment for a new poultry exhibition facility, and renovation of the Junior Livestock Building.....	1,560,000
0800	For planning and construction of new race horse barns and for the improvement, modernization and rehabilitation of fairgrounds electrical system.....	1,860,000
1200	For planning, construction, site improvements and equipment for a new fire station.....	825,000

(Section 1, Total: \$10,830,000)

Section 1A. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

STATE FAIRGROUNDS

001-51106-6600-0200	For renovation of the Junior Home Economics Building..	\$ 285,000
0300	For renovation of the Dairy Products Building including the mechanical and electrical systems.....	215,000
0400	For renovation of the Early Illinois Building.....	136,000

(Section 1A, Total: \$636,000)

Section 1B. The sum of (\$3,500,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for planning, construction, site improvements and equipment for a laboratory facility on the grounds of the Galesburg Mental Health Center, Galesburg.

001-51138-6600-0100	Section 2. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for construction of a sidewalk and replacement of drain pipes at the Attorney General's Building, Springfield.....	\$ 6,000
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001-51101-1900-0000	Section 2.1. The sum \$186,000, or so much thereof as may be necessary, is appropriated to the Capital Development Board to conduct a study concerning the feasibility of constructing a professional sports stadium in the territory of Metro East Mass Transit District.	
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Section 2.2. The amount of (\$20,000,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the City of Chicago for a portion of the costs of planning, rehabilitation, renovation and equipment for a new public library facility.

141-51122-6650-0200	Section 2.3. The amount of \$400,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Conservation for planning the development of Navy Pier in the City of Chicago as a state park.	
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Section 2.5. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for a grant to the City of Evanston for the purposes hereinafter enumerated:

001-51101-4470-0000	For infrastructure improvements within the Evanston/University Research Park.....	\$ 600,000
4473	For laboratory renovation and construction supporting technology transfer at the Basic Industries Research Institute in the City of Evanston.....	1,400,000

Section 2.6. The sum of (\$3,100,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series B Fund to the Capital Development Board for a grant to the City of Chicago for improvement of Midway Airport terminal.

Section 2.7. The sum of (\$3,200,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series B Fund to the Capital Development Board for a grant to the City of Rockford for improvements and development of the Rockford Airport.

Section 2.8. The sum of (\$1,500,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of Community College District 508 for the planning of a Skill Center to be located in the Humboldt Park area of Chicago.

141-51101-4473-0200 Section 2.9. The sum of \$3,500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of Community College District 508 for the planning of a Skill Center to be located in the Little Village Pilsen area of Chicago.

001-51101-6600-0000 Section 2.10. The sum of \$110,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the acquisition of the Lincoln-Herndon Law Office Complex in Springfield.

001-51101-6600-0100 Section 2.11. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for renovation and restoration of the Lincoln-Herndon Law Office Complex in Springfield.

001-51101-6600-0600 Section 3. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for planning, site improvements, utilities, renovation and repairs to state facilities..... \$ 100,000

Section 3.1. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for replacement of the roofing system and upgrade of the heating system at the Whiteside Area Vocational Center (\$280,000 Enacted)..... Vetoed

Section 3.2. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for renovation of the Newton Senior Center building (\$57,000 Enacted)..... Vetoed

Section 3.3. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the Village of Rosemont for a portion of the cost of constructing a new firehouse (\$150,000 Enacted)..... Vetoed

Section 4. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

STATE OF ILLINOIS BUILDING - CHICAGO

141-51105-6650-0100 For planning for renovation of the building at 160 North LaSalle..... \$ 1,500,000

CARBONDALE STATE GARAGE

141-51105-6600-3200 For replacement of the roofing system and exterior doors..... 137,000

SPRINGFIELD ARMORY

141-51105-6600-3300	For renovation of the basement, command center, computer room, office space, electrical and fire alarm systems and the exterior.....	\$ 1,907,000
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WATSEKA STATE GARAGE

3400	For replacement of the roofing system and exterior doors.....	80,000
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CHICAGO MEDICAL CENTER

141-51105-6600-3500	For fire safety improvements at Illinois State Psychiatric Institute/Illinois Institute for Developmental Disabilities.....	525,000
3600	For roof replacement and renovation of mechanical systems at Illinois Institute for Developmental Disabilities.....	610,000
3700	For installation of a generator at Illinois Children's School and Rehabilitation Center.....	147,000
3800	For upgrade of a freight elevator at Illinois State Psychiatric Institute.....	145,000
3900	For construction of a new parking lot and relocation of a playground at the Evelyn Edwards Center.....	70,000

(Section 4, Total: \$5,121,000)

Section 4A. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

CHICAGO MEDICAL CENTER

001-51105-6600-0200	For construction of fire exits and installation of security systems at the Child Protective Office.....	\$ 180,000
0300	For repair of parking lots.....	173,000

ELGIN REGIONAL OFFICE BUILDING

0500	For installation of a fire alarm system.....	50,000
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OTTAWA STATE GARAGE

0600	For repair of the roofing system and exterior doors...	100,000
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(Section 4A, Total: \$503,000)

001-51118-6600-0100	Section 5. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the Department of Children and Family Services for repair of roads, parking lots, and sidewalks at Herrick House.....	\$ 90,000
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Section 6. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Conservation for the projects hereinafter enumerated:

141-51122-6600-0300	For Wayne Fitzgerald State Park for planning and construction of a marina to be located on Rend Lake..	\$ 2,750,000
0100	For Carlyle State Fish and Wildlife Area for up-grading levees and installation of reversible pumps..	823,200
0200	For Des Plaines Conservation Area for upgrading brooderhouses at the game farm and upgrading a utility system.....	481,600
0400	For Fox Ridge State Park for upgrading the pavilion and replacing waterlines.....	69,300
0500	For Heron Pond - Little Black Slough for improvements for erosion control.....	250,000
1900	For Illinois Beach State Park for roof replacement at Camp Logan.....	82,000

141-51122-6600-0800	For Kankakee River State Park for construction of a new service area.....	\$	236,400
141-51141-6600-1000	For Lincoln Log Cabin State Park for relocation of the residence building and construction of a service area.....		225,900
1100	For Lincoln's New Salem State Park for renovation of campground shower buildings and village toilet facilities.....		192,300
1300	For Pierre Menard Home State Memorial for replacement of the roof.....		62,000
2700	For the following projects at the approximate costs set forth below.....		20,000,000
	For Bishop Hill State Memorial for land acquisition and development of a museum.....	783,000	
	For Cahokia Mounds State Park for planning and construction of an Interpretive Center.....	5,500,000	
	For Ferne Clyffe State Park for recreation improvements.....	430,000	
	For Fort de Chartres State Park for Phase II reconstruction.....	1,200,000	
	For Fort Massac State Park for restoration and improvements to the fort.....	250,000	
	For Giant City State Park for lodge renovation and expansion.....	2,000,000	
	For Hennepin Canal Parkway State Park for improvements to the canal.....	1,170,000	
	For the Illinois and Michigan Canal State Park for canal improvements and trail development.....	500,000	
	For Jubilee College State Park for recreation improvements.....	1,477,000	
	For Kinkaid Lake State Fish and Wildlife Area for recreation improvements.....	590,000	
	For Little Grassy Fish Hatchery for hatchery expansion and improvements.....	1,100,000	
	For Pere Marquette State Park for lodge renovation and expansion.....	2,750,000	
	For Silver Springs State Park for campground development.....	1,250,000	
	For Starved Rock State Park for campground expansion.....	500,000	
	For Wayne Fitzgerald State Park for recreation improvements.....	500,000	

(Section 6, Total: \$25,172,700)

001-51141-6600-0400	Section 6A. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the Department of Conservation for the following projects at the approximate costs set forth below.....	\$	87,300
	For Cahokia Mounds State Park for stabilization of Monk's Mound.....	63,700	
	For Vandalia State House State Memorial for new walks and handicapped accessibility improvements.....	23,600	
	For improvements at the William W. Powers State Park in the City of Chicago (\$250,000 Enacted).....	Vetoed	

Section 7. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

DWIGHT CORRECTIONAL CENTER

141-51125-6600-0500	For upgrade of electrical and plumbing systems, window replacement and attic insulation.....	\$	2,250,000
0600	For planning, construction, and equipment for a laundry facility.....		385,000

ILLINOIS YOUTH CENTER - HARRISBURG

141-51126-6600-2400	For roof replacement, General Stores expansion, and remodeling Building B.....	\$ 1,590,000
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ILLINOIS YOUTH CENTER - JOLIET

2900	For planning, construction, and equipment for an academic facility, and for remodeling a building for residential use.....	3,450,000
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ILLINOIS YOUTH CENTER - ST. CHARLES

3400	For planning, construction, and equipment for a medical/segregation facility.....	1,785,000
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JOLIET CORRECTIONAL CENTER

141-51125-6600-2700	For planning, construction, and equipment for a multipurpose facility.....	1,675,000
2800	For replacement of windows and upgrade of elevator, mechanical and electrical systems in the Administration Building.....	760,000
6650-0100	For planning the upgrade of utility systems.....	300,000

LOGAN CORRECTIONAL CENTER

141-51126-6600-3600	For renovation of the power house.....	440,000
3700	For upgrade of the electrical distribution system.....	350,000

MENARD CORRECTIONAL CENTER

5700	For Phase II upgrade of the electrical distribution system.....	1,540,000
5800	For renovation of the sanitary sewer system.....	775,000

PONTIAC CORRECTIONAL CENTER

5400	For replacement of windows in the West Cellhouse.....	715,000
6650-0300	For planning the upgrade of utility systems.....	310,000
6600-5500	For replacement of steam lines.....	500,000

STATEVILLE CORRECTIONAL CENTER

6400	For planning, construction and equipment for construction or renovation of a medical facility.....	2,665,000
6500	For upgrade of utility systems.....	2,000,000

(Section 7, Total: \$21,490,000)

001-51195-6600-0000	Section 7.1. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the Illinois Courts for installation of an elevator and handicapped ramp at the Appellate Court - Third District in Ottawa.....	\$ 150,000
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Section 8. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Energy and Natural Resources for the projects hereinafter enumerated:

STATE WATER SURVEY - CHAMPAIGN

141-51158-6600-2200	For planning and preliminary construction for a Hazardous Waste Research and Information Center.....	\$ 1,500,000
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GEOLOGICAL SURVEY - CHAMPAIGN

0700	For renovation of the Natural Resources Building, the Natural Resources Annex and the Applied Research Buildings to upgrade laboratory facilities.....	470,000
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(Section 8, Total: \$1,970,000)

001-51158-6600-0200	Section 8A. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the Department of Energy and Natural Resources for renovation of the State Museum auditorium, Springfield.....	\$	84,000
	Section 9. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for Food Production and Research facilities for the projects hereinafter enumerated:		
	UNIVERSITY OF ILLINOIS - URBANA/CHAMPAIGN		
141-51176-1500-1300	For equipment for the Plant Sciences Greenhouse and Headhouse.....	\$	450,000
0800	For equipment for the Veterinary Medicine Animal Room facility.....		150,000
	(Section 9, Total: \$600,000)		
001-51101-4473-0200	Section 9.1. The amount of \$5,100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the Chicago Regional Port District for planning, land acquisition and construction.		
001-51150-6600-0100	Section 10. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for site improvements and repairs to the Executive Mansion.....	\$	220,000
001-51141-6600-0800	Section 11. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the Historical Library for interior renovation and dome repairs at the Old State Capitol in Springfield.....	\$	280,000
	Section 12. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Law Enforcement for the projects hereinafter enumerated:		
	CAIRO - DISTRICT 13A		
141-51154-6600-0200	For planning, land acquisition, construction and equipment for a new headquarters.....	\$	1,170,000
	CHICAGO - DISTRICT 3		
0300	For planning, land acquisition, construction, and equipment for a new headquarters.....		2,340,000
	EAST MOLINE - DISTRICT 7		
0400	For replacement of the roofing system.....		40,000
	JOLIET CRIME LABORATORY		
0700	For replacement of the roofing system.....		125,000
	SPRINGFIELD		
0600	For renovation of office space at the Radio Laboratory.....		110,000
	STATEWIDE		
0800	For planning, land acquisition, construction, and equipment for a training facility including a firing range, automobile driving course, and support facilities.....		2,400,000
	(Section 12, Total: \$6,185,000)		

Section 13. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER

141-51162-6600-2400	For replacement of the hot water system in Willow Building, and replacement of a hot water supply line between buildings.....	\$	265,000
2500	For replacement of roofing systems on eight buildings.		65,000

ANNA MENTAL HEALTH AND DEVELOPMENTAL CENTER

3800	For replacement of roofing systems on two buildings...	160,000
3900	For upgrade of fire safety systems in three buildings.	75,000

CHICAGO READ MENTAL HEALTH CENTER

2700	For replacement of steam and condensate return systems.....	2,000,000
2800	For renovation of the workshop including installation of a fire exit.....	250,000
2900	For construction of exterior recreation facilities.....	145,000

ELGIN MENTAL HEALTH CENTER

3000	For upgrade of the hot water system in the Power Plant and to install a hot water supply line to the Laundry Building.....	240,000
3100	For upgrade of the electrical system.....	500,000
3200	For installation of an air conditioning system in the Assembly Hall.....	135,000
3300	For replacement of the roofing system on the Laundry Building.....	125,000

HOWE DEVELOPMENTAL CENTER - TINLEY PARK

5600	For exterior and interior renovation, Phase IV.....	590,000
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TINLEY PARK MENTAL HEALTH CENTER

6900	For replacement of roofing systems on four buildings..	340,000
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JACKSONVILLE MENTAL HEALTH AND DEVELOPMENTAL CENTER

4700	For replacement of a storm sewer line.....	25,000
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LINCOLN DEVELOPMENTAL CENTER

6000	For renovation of utility tunnels.....	190,000
6650-0100	For planning the upgrade of the electrical system....	35,000

LUDEMAN DEVELOPMENTAL CENTER - CHICAGO

141-31162-6600-6200	For replacement of plumbing systems.....	870,000
6300	For replacement of roofing systems on five buildings..	120,000
6400	For replacement of sidewalks.....	40,000

MADDEN MENTAL HEALTH CENTER - HINES

6500	For reinforcement of foundations of three buildings...	75,000
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McFARLAND MENTAL HEALTH CENTER - SPRINGFIELD

6600	For replacement of roofing systems on four buildings..	120,000
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MURRAY DEVELOPMENTAL CENTER - CENTRALIA

8300	For replacement of the roofing system on the Laundry Building.....	40,000
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SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

141-31162-6600-6700	For upgrade of the electrical distribution system..... \$	660,000
6800	For renovation of the steam distribution system.....	200,000

(Section 13, Total: \$7,265,000)

Section 13A. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER

001-51162-6600-0200	For replacement of the boiler feedwater pump system... \$	55,000
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CHESTER MENTAL HEALTH CENTER

0900	For upgrading the fire safety system and installation of gates in the perimeter fence.....	50,000
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CHICAGO READ MENTAL HEALTH CENTER

1400	For upgrade of the fire safety system and interior renovation in the Durso Building.....	220,000
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ELGIN MENTAL HEALTH CENTER

001-51162-6600-2200	For repair of the roofing systems on two buildings....	45,000
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FOX DEVELOPMENTAL CENTER - DWIGHT

3000	For installation of a closed circuit video monitoring system and a nurse call system.....	105,000
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HOWE DEVELOPMENTAL CENTER - TINLEY PARK

4000	For utility improvements including removal and replacement of the heating and air conditioning system.....	415,000
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JACKSONVILLE MENTAL HEALTH AND DEVELOPMENTAL CENTER

9100	For interior renovation of the Laundry Building including upgrade of mechanical and electrical systems.....	22,000
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LINCOLN DEVELOPMENTAL CENTER

4200	For upgrade of the water tower mechanical system.....	27,000
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LUDEMAN DEVELOPMENTAL CENTER - CHICAGO

6000	For exterior renovation of 31 buildings.....	310,000
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MADDEN MENTAL HEALTH CENTER - HINES

4300	For upgrade of the campus fire safety system including a new fire lane.....	55,000
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MEYER MENTAL HEALTH CENTER - DECATUR

4900	For upgrade of the campus fire safety system.....	168,000
5000	For replacement of light fixtures in residential units.....	40,000

MURRAY DEVELOPMENTAL CENTER - CENTRALIA

5500	For handicapped accessibility improvements in the Community Building.....	90,000
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SINGER MENTAL HEALTH CENTER - ROCKFORD

6900	For handicapped accessibility improvements in four buildings.....	60,000
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WAUKEGAN DEVELOPMENTAL CENTER

001-51162-6600-7300	For replacement of patio walls.....	\$	55,000
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ZELLER MENTAL HEALTH CENTER - PEORIA

7500	For handicapped accessibility improvements in eight residential units.....		150,000
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(Section 13A, Total: \$1,867,000)

Section 14. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Military and Naval Department for the projects hereinafter enumerated:

BLOOMINGTON ARMORY

141-51166-6600-0200	For upgrading kitchen facilities, including equipment.....	\$	100,000
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CHAMPAIGN ARMORY

0500	For replacement of roofing and electrical systems, and exterior renovation.....		298,500
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CHICAGO AVENUE ARMORY

0600	For replacement of the roofing system and sidewalks...		160,000
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EAST ST. LOUIS ARMORY

0700	For upgrading kitchen facilities, including equipment, and for renovation including the mechanical and electrical systems.....		386,000
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GALESBURG ARMORY

0800	For replacement of the roofing system and exterior renovation.....		200,000
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GENERAL JONES ARMORY

6300	For the state's share for renovation.....		864,000
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JOLIET ARMORY

1800	For upgrading kitchen facilities and resurfacing the parking area.....		187,000
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KEWANEE ARMORY

1900	For renovation including replacement of the roofing system.....		158,000
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CAMP LINCOLN - SPRINGFIELD

6650-0100	For the state's share for planning an addition to the AGO-USPFO Office Building.....		80,000
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MARSEILLES ARMORY

1500-1200	For equipment for the new armory.....		52,000
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MATTOON ARMORY

6600-1300	For renovation including replacement of the roofing system.....		160,000
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NORTH RIVERSIDE ARMORY

4100	For the state's share for planning and construction of an armory.....		1,135,000
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SPARTA ARMORY

141-51166-6650-0200	For the state's share for planning a new armory.....	\$	83,000
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URBANA ARMORY

0300	For the state's share for planning the renovation of the armory.....		55,000
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(Section 14, Total: \$3,918,500)

Section 14A. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Military and Naval Department for the projects hereinafter enumerated:

MIDWAY ARMORY

001-51166-6600-0600	For renovation of heating and electrical systems.....	\$	158,000
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STREATOR ARMORY

0700	For replacement of the electrical system, renovation of the exterior, and site improvements....		240,000
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STATEWIDE

1100	For the following projects at the approximate costs set forth below.....		530,100
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BLOOMINGTON ARMORY

For repair of exterior walls, doors and windows.....	85,000
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BROADWAY ARMORY - CHICAGO

For repair of the heating system.....	55,000
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CAIRO ARMORY

For repair of exterior walls, doors and windows.....	75,000
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DANVILLE ARMORY

For repair of exterior walls and chimney.	57,000
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EFFINGHAM ARMORY

For repair of exterior walls, windows, gutters and downspouts.....	50,000
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LAWRENCEVILLE ARMORY

For replacement of the electrical system.	38,000
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LITCHFIELD ARMORY

For upgrading classrooms, offices, restrooms, and renovation of mechanical and electrical systems.....	38,800
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SULLIVAN ARMORY

For repair and modification of the heating system.....	60,000
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WAUKEGAN ARMORY

For replacement of the electrical system.	71,300
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(Section 14A, Total: \$928,100)

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to

the Capital Development Board for the Department of Rehabilitation Services for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

141-51198-6600-1700	For replacement of the roofing system on the Gymnasium Building.....	\$ 90,000
6650-0100	For planning the construction of an auditorium.....	70,000

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

141-51198-6600-3900	For installation of air conditioning and renovation of mechanical systems in seven buildings.....	840,000
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(Total, Section 15: \$1,000,000)

001-51101-4473-0700	Section 15.1. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for life/safety improvements at the Illinois Deaf/Blind Service Center and School operated by Lombard School District #44.....	\$ 333,000
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Section 15A. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Rehabilitation Services for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

001-51198-6600-0600	For replacement of doors and frames in Units #1, 2, and 3.....	\$ 220,000
0700	For renovation of the Dietary and Vocational Buildings, including the mechanical system and installation of a ramp.....	120,000
0800	For repair of the roofing system and exterior of Unit #5.....	75,000
0900	For roofing system repairs on three buildings.....	25,000

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

1700	For renovation of the Auditorium, including installation of an elevator.....	240,000
1800	For renovation of the Dietary Building including upgrade of the mechanical and electrical systems.....	150,000

(Section 15A, Total: \$830,000)

001-51101-4473-0500	Section 15B. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for Sunnybrook School District #171 for planning, replacement and rehabilitation to correct defectively designed or constructed portions of the Heritage Middle School. Any monies recovered based on claims arising out of such defective design or construction shall be paid into the General Revenue Fund for reimbursement for monies expended pursuant to this appropriation (\$105,000 Enacted).....	\$ 67,106
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Section 16. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

ILLINOIS VETERANS' HOME - QUINCY

141-51197-6600-0100	For installation of a turbine generator system in the power house.....	\$ 740,000
1500	For construction of an addition to the Nielson Dietary Building.....	300,000
0300	For replacement of steam and condensate lines, and upgrade of the power plant and service area.....	265,000

(Section 16, Total: \$1,305,000)

Section 16.1. The amount of (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for Iroquois County Community Unit School District #9 for planning and construction of a parking lot and planning, construction, reconstruction, or rehabilitation of public school buildings which were condemned prior to January 1, 1984, by State officials.

Section 17. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

KASKASKIA COMMUNITY COLLEGE - CENTRALIA

141-51184-4473-0700 For planning a Health, Business and Public Service Building..... \$ 163,400

LEWIS AND CLARK COMMUNITY COLLEGE - GODFREY

For roof replacement, renovation of mechanical systems and interior renovation of Hatheway Hall (\$504,000 Enacted)..... Vetoed

STATEWIDE

0200 For planning, construction and renovation to correct defectively designed or constructed community college facilities; provided that monies recovered based upon claims arising out of such defective design or construction shall be paid to the state as required by Section 105-12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation..... 6,400,000

CARL SANDBURG COMMUNITY COLLEGE - DISTRICT 518

0400 For necessary renovation of the Agriculture Center.... 90,000
(Section 17, Total: \$6,653,400)

Section 18. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Board of Governors for the projects hereinafter enumerated:

GOVERNORS STATE UNIVERSITY - PARK FOREST SOUTH

141-51116-6600-0600 For planning and construction of a physical plant facility including a parking area..... \$ 772,800

NORTHEASTERN ILLINOIS UNIVERSITY - CHICAGO

141-51120-6600-2400 For remodeling the library..... 833,900

WESTERN ILLINOIS UNIVERSITY

141-51128-6600-0000 For remodeling of space in Browne Hall..... 592,600
(Section 18, Total: \$2,199,300)

141-51116-6600-0100 Section 18.1. The sum of \$2,200,000 or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Board of Governors for the State's 50% match for remodeling, planning, and construction of the Governors State University Performing Arts Center.

141-51136-6600-3500 Section 19. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Board of Regents for construction of a utility tunnel and replacement of a steam line at Illinois State University, Normal..... \$ 841,600

141-51156-1500-0000 Section 19A. The sum of \$483,100, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Board of Regents for equipment for completion of the auditorium in the Public Affairs Center at Sangamon State University.

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for Southern Illinois University for the projects hereinafter enumerated:

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

141-51164-6600-0800 For Phase I renovation of Pulliam Hall..... \$ 1,818,600

SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE

7300 For roof replacement, renovation of masonry and mechanical systems at the Broadview Building, and for addition of dental work stations including modifications to heating and electrical systems at the East St. Louis Dental Clinic..... 1,333,000

(Section 20, Total: \$3,151,600)

Section 21. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the University of Illinois for the projects hereinafter enumerated:

UNIVERSITY OF ILLINOIS - CHICAGO

141-51176-6600-0200 For upgrading the ventilating and air conditioning systems in the Pharmacy Building..... \$ 5,218,000
2900 For renovation of the University Center Library including equipment..... 5,345,000
3000 For relocation of the Admissions and Records Office to the Peoria Street Building..... 1,149,800

UNIVERSITY OF ILLINOIS - URBANA/CHAMPAIGN

6650-0600 For planning an addition to the Digital Computer Laboratory..... 1,100,000
6600-1800 For planning and construction of a Microelectronics Research Center, equipment, and related utility support systems, in addition to other amounts appropriated for this purpose..... 3,700,000
1900 For planning, construction, utilities, site improvements, equipment, and all other activities necessary to construct swine production and research facilities at the Urbana-Champaign campus..... 1,745,300

(Section 21, Total: \$18,258,100)

141-51176-6600-2500 Section 21.1. The amount of \$2,600,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the University of Illinois for planning, construction, utilities, site improvements, equipment, and other expenses necessary for a training facility for the Illinois Fire Service Institute.

001-51101-6900-0185 Section 21.2. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985 from an appropriation heretofore made for such purpose in Section 32 of Public Act 84-0003 is reappropriated from the General Revenue Fund to the Capital Development Board for minor capital improvements in the State Capitol..... \$ 75,000

141-51176-6650-0800 Section 21.3. The amount of \$2,400,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the University of

Illinois for planning the construction of an instructional and research facility for the College of Engineering at the University of Illinois at Chicago.

- 141-51176-6600-1700 Section 21.4. The amount of \$10,000,000, or so much thereof as may be necessary, in addition to other amounts appropriated for this purpose, is appropriated from the Capital Development Fund to the Capital Development Board for the University of Illinois for planning and construction of a Microelectronics Research Center, equipment, and related utility support systems.
- 141-51101-6600-0000 Section 21.5. The sum of \$3,500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for renovation and remodeling of the former veterinary medicine education facility at the University of Illinois-Champaign.
- 141-51101-6900-0000 Section 21.6. The amount of (\$10,000,000 Enacted) \$5,000,000 or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for miscellaneous capital improvements at any State supported university and community college including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.
- 141-51136-6600-0000 Section 21A. The sum of \$168,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Board of Regents for the purchase of 55 acres of land adjacent to the Illinois State University Farm at Illinois State University to allow for expansion of the farm.
- 141-51184-4473-0800 Section 21B. The sum of \$2,478,900, or so much thereof as may be necessary, is appropriated to the Capital Development Board from the Capital Development Fund for the Illinois Community College Board for facility and site acquisition, remodeling, utilities and site improvement at John Wood Community College.
- 141-51184-4473-0900 Section 21C. The sum of \$1,853,600, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the rehabilitation of Mary Miller Gym at Danville Area Community College.

Section 22. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 23. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 453, \$169,447,806.)

(Senate Bill No. 480, Approved as Reduced and Vetoed, July 22, 1985)
(Public Act 84-94)

An Act making appropriations to various agencies.

- 001-51126-6600-0100 Section 11.1 The sum of \$100,000 or so much thereof as may be necessary, is appropriated to the Capital Development Board, for the planning, renovation, and conversion of existing space to serve as a chapel at the Dwight Correctional Center.

Section 13. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 480, \$100,000.)

(Senate Bill No. 1368, Approved as Vetoed, July 22, 1985)
(Public Act 84-96)

An Act making reappropriations for permanent improvements, minor capital improvements, repairs and maintenance, and related purposes.

Section 1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 2 of Public Act 83-1221 and Section 1 of Public Act 83-1232, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS, SPRINGFIELD

(From Section 2 of Public Act 83-1221):	
141-51106-6600-0884	For upgrading and expansion of the electrical distribution system..... \$ 331,913.43
(From Section 1 of Public Act 83-1232):	
1085	For Phase II upgrade and expansion of the storm and sanitary sewer system..... 913,105.42
(Section 1. Total: \$1,245,018.85)	

Section 1.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made in Section 1A of Public Act 83-1232 and Section 1 of Public Act 83-1529 are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS

(From Section 1A of Public Act 83-1232):	
001-51106-6600-0185	For the roofing system at Building #15..... \$ 195,816.35

GALESBURG LABORATORY

(From Section 1 of Public Act 83-1529):	
0285	For utility connections, installation of a boiler and hot water heater, roof repairs, exterior renovation, and other general rehabilitation..... 280,590.60
(Section 1.1. Total: \$476,406.95)	

Section 2. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Sections 1 and 3 of Public Act 83-1221, and Section 3 of Public Act 83-1232, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

CAPITOL COMPLEX

(From Section 1 of Public Act 83-1221):	
141-51105-6600-0580	For demolition and site grading of various properties in the Capitol Complex Area..... \$ 62,844.50

CHICAGO

(From Section 1 of Public Act 83-1221):	
0783	For planning, land acquisition, site development and construction of a new State of Illinois Center at Chicago..... 530,551.85
0883	For the completion of interior areas including equipment for the State of Illinois Center at Chicago 3,397,877.95

ELGIN REGIONAL OFFICE COMPLEX

2682	For rehabilitation of the Garage exterior, roofing and exhaust systems, and for installation of a ramp for handicapped accessibility at the Office Building.. 137,530.20
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STATE CENTRAL GARAGE - SPRINGFIELD

(From Section 3 of Public Act 83-1232):

141-51105-6600-3185 For replacement of windows and the exhaust system..... \$ 126,985.31

Section 2. Total: \$4,255,789.81)

Section 2.1. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 3A of Public Act 83-1232 and Section 5 of Public Act 83-1529, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

ILLINOIS STATE PSYCHIATRIC INSTITUTE

(From Section 3A of Public Act 83-1232):

001-51105-6600-0185 For the replacement of chilled water and heating coils at the Illinois State Psychiatric Institute.... \$ 192,521.13

EAST ST. LOUIS REGIONAL OFFICE BUILDING

(From Section 5 of Public Act 83-1529):

0285 For rehabilitation of the roofing system and the building exterior..... 89,987.10

SPRINGFIELD ARMORY

(From Section 5 of Public Act 83-1529):

0385 For replacement of the roofing system and repair of mechanical systems..... 304,971.70

(Section 2.1. Total: \$587,479.93)

141-51118-6600-0282 Section 3. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from an appropriation heretofore made for such purpose in Section 3 of Public Act 83-1221, is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Children and Family Services to upgrade the security system and to comply with fire codes at the Child Protective Offices..... \$ 92,459.35

Section 4. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 4 of Public Act 83-1221 and Section 4 of Public Act 83-1232 and Section 3 of Public Act 83-1529, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Conservation for the projects hereinafter enumerated:

(From Section 4 of Public Act 83-1232):

141-51141-6600-5085 For Cahokia Mounds State Park for land acquisition and related costs..... \$ 345,150.00

5185 For the David Davis Mansion for planning, restoration, furnishings and rehabilitation of the facilities and grounds..... 1,065,059.75

(From Section 4 on page 3, lines 18-19 of Public Act 83-1232 and Section 4 on page 3, lines 22-23 of Public Act 83-1221):

51122-6600-0385 For Eagle Creek State Park for road construction and improvements..... 217,780.07

(From Section 4 of Public Act 83-1221):

For Illinois Beach State Park for stabilization and erosion control of Lake Michigan shoreline (\$21,500 Enacted).....

Vetoed

1784 For Illinois-Michigan Canal State Park for aqueduct rehabilitation..... 316,505.90

141-51122-6600-1884	For Illinois and Michigan Canal State Park for stabilization of an aqueduct, and for site and trail development, including construction of a pedestrian crossing.....	\$ 166,545.84
	(From Section 4 of Public Act 83-1232):	
5285	For the Illinois and Michigan Canal State Park for flood control improvements near the town of Seneca...	171,700.00
	(From Section 4 of Public Act 83-1221):	
0982	For Jubilee College State Park for construction and improvement of roads and parking.....	292,300.00
0882	For Kankakee River State Park for site improvements for day use development.....	173,300.00
3682	For Little Grassy State Fish Hatchery for the remodeling, rehabilitation, and expansion, including all the costs for the construction of hatchery buildings, residences, raceways, water supply, pollution abatement facilities, solar facilities, visitor center, utilities, fixed and movable equipment, improvements to ponds and dike roads and all other expenses necessary for the completion of the project.....	134,100.00
2382	For Mason State Tree Nursery for utilities, site improvement and construction of a residence and rehabilitation of the office and shop building.....	135,900.00
	(From Section 4 of Public Act 83-1232):	
5385	For Mount Vernon Game Farm for construction of a brooderhouse.....	269,689.00
	(From Section 4 of Public Act 83-1221):	
6582	For Rend Lake State Park for the installation, and all related costs of additional sewage line.....	99,000.00
	(From Section 4 of Public Act 83-1232):	
5585	For Rice Lake Conservation Area for rehabilitation of the dam, spillway and intake channel.....	284,000.00
	(From Section 4 of Public Act 83-1221):	
3083	For development of a campground at Sam Parr State Park.....	100,000.00
7182	For Sand Ridge State Forest for planning and construction of a new fish hatchery including buildings, residences, site development, utilities, roads, parking, a visitor center, and fixed and movable equipment and security fencing.....	256,824.83
	(From Section 4 of Public Act 83-1232):	
5685	For Starved Rock State Park for Phase II rehabilitation of the lodge.....	369,264.80
5785	For Starved Rock State Park for water distribution system improvements.....	119,100.00
5885	For Union State Forest Tree Nursery for construction of a permanent irrigation pump station.....	186,396.40
STATEWIDE		
	(From Section 3 of Public Act 83-1529):	
0185	For Planning, construction, reconstruction, land, utilities, site improvements, and all other expenses necessary for various capital improvements at parks and conservation areas.....	19,774,751.34
	(From Section 4 of Public Act 83-1221):	
2082	For land acquisition and related costs.....	2,325,337.44
2182	For minor capital improvements at various locations...	98,184.93
	(From Section 4 of Public Act 83-1232):	
2485	For rehabilitation of electrical systems in campground	172,711.73
2585	For conversion from a low band to a high band radio system.....	271,652.49

(From Section 4 on page 6, lines 17-35, and on page 7, lines 1-35, and on page 8, lines 1-11 of Public Act 83-1221 and Section 4 on page 4, lines 11-27 of Public Act 83-1232):	
141-51122-6600-2685	For construction and development of multiple use facilities on lands owned or managed by the Department of Conservation, including all cost for supplies, materials, labor, and services required for the completion of the following projects at the approximate costs set forth below.... \$ 535,627.54
	For Bishop Hill State Memorial for planning and construction of a livery stable, visitor facilities and site improvements adjacent to the Bjorklund Hotel..... 3,973
	For Black Hawk State Park for replacement of the lodge roofing system..... 84,600
	For Chain O'Lakes State Park for remodeling and rehabilitation of the Alpine Lodge..... 43,618
	For Chain O'Lakes State Park for replacement of the water distribution system... 34,300
	For Ferne Clyffe State Park for a sanitary system to serve the office and residence building..... 17,700
	For Iroquois County Conservation Area for fencing and an addition to the storage building..... 51,400
	For Kinkaid Lake State Fish and Wildlife Area for construction and improvements of roads and parking lots.. 20,715
	For Lincoln's Tomb State Memorial for roof and interior rehabilitation..... 71,968
	For Pere Marquette State Park for rehabilitation of the water treatment plant..... 86,277
	For Stephen A. Forbes State Park for improvements to culverts and related site development..... 103,142
	For Stephen A. Forbes State Park for rehabilitation of the water plant and water distribution system..... 56,341
	For Woodford County Conservation Area for access road improvements..... 46,900
(From Section 4 of Public Act 83-1221):	
9984	For rehabilitation and improvements to dams and spillways at the following locations at the approximate costs set forth below..... 395,032.17
	For Lincoln Trail State Park..... 102,100
	For Moraine View State Park..... 59,700
	For Morrison-Rockwood State Park..... 45,455
	For Nauvoo State Park..... 43,664
	For Rock Cut State Park..... 117,734
	For Weldon Springs State Park..... 26,402

(Section 4. Total: \$28,275,914.23)

Section 4.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 4.1 of Public Act 83-1221 and in Section 4A of Public Act 83-1232, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Conservation for the projects hereinafter enumerated:

DANA HOUSE STATE HISTORIC SITE

(From Section 4.1 of Public Act 83-1221):	
001-51141-6600-0184	For the Dana House State Historic Site for remodeling, rehabilitation and all other necessary expenses..... \$ 507,579.50

001-51141-6600-0284	For the Dana House State Historic Site for the purchase, planning, site improvements and construction of parking facilities.....	\$ 199,970.00
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STATEWIDE

001-51122-6600-0385	(From Section 4A of Public Act 83-1232): For the Department of Conservation for the following projects at the approximate costs set forth below....	507,143.88
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For Buffalo Rock State Park for replacement of the water distribution system...	45,281
For Dixon Springs State Park for rehabilitation of the sanitary lift station....	16,300
For Eagle Creek State Park for a security fence and gates.....	14,500
For Ferne Clyffe State Park for replacement and relocation of water lines and fountains.....	41,300
For Ferne Clyffe State Park for spillway repairs.....	26,000
For Fox Ridge State Park for water system improvements.....	26,200
For Giant City State Park for installation of a fire detection system at the lodge.....	63,700
For Illinois Beach State Park for replacement of vault toilets.....	49,600
For Illinois Beach State Park for rehabilitation of the lodge for handicapped accessibility.....	16,300
For Johnson-Sauk Trail State Park for installation of an underground drainage system and repairs to the parking lot...	33,600
For Lowden State Park for replacement of water fountains.....	16,100
For Pierre Menard Home State Memorial for restoration of the portico.....	71,000
For Vandalia State House Memorial for installation of a fire suppression system.....	42,500
For William W. Powers Conservation Area for installation of a vault toilet.....	28,300
For Wolf Creek State Park for extension and improvement of the dump station road	16,500

(Section 4.1. Total: \$1,214,693.38)

Section 5. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 5 of Public Act 83-1221, Section 5 of Public Act 83-1232 and Section 6 of Public Act 83-1529, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

DANVILLE CORRECTIONAL CENTER

141-51127-6600-2584	(From Section 5 of Public Act 83-1221): For planning, utilities, site improvements, and other expenses necessary for the construction of a correctional facility.....	\$ 6,352,593.81
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141-51126-6600-2184	For planning, utilities, site improvements, equipment and construction of a residential building.....	3,782,000.00
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DIXON CORRECTIONAL CENTER

0283	For planning, utilities, site improvements, construction, equipment, and all other expenses necessary for the conversion of the Dixon Developmental Center to a correctional facility.....	1,887,587.15
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(From Section 6 of Public Act 83-1529):			
141-51126-6600-0185	For planning, construction, equipment, and other expenses necessary for completing conversion of the Dixon Developmental Center to a correctional facility.....	\$	3,500,000.00
EAST MOLINE CONVERSION			
(From Section 5 of Public Act 83-1221):			
0380	For converting the facilities of the East Moline Mental Health Center into a Minimum Security Correctional Center and a Correctional Work Release Center, including planning, remodeling and rehabilitation, and site improvements.....		67,346.57
GALESBURG CORRECTIONAL CENTER			
(From Section 5 of Public Act 83-1232):			
141-51127-6600-2585	For planning, construction, utilities, site improve- ments, equipment and other expenses necessary for the construction of a correctional facility.....		30,868,478.72
JACKSONVILLE			
(From Section 5 of Public Act 83-1221):			
1084	For planning, construction or acquisition of a correctional facility.....		2,547,827.76
JOLIET CORRECTIONAL CENTER			
141-51125-6600-2381	For land acquisition.....		4,168.00
2482	For rehabilitation of the East Cellhouse and for conversion of the second floor into a visitors area..		5,284,158.65
2582	For renovation of the sewers and drainage system.....		225,680.21
2683	For planning, utilities, site improvements, equip- ment and construction of a kitchen/dining facility...		3,585,253.78
ILLINOIS YOUTH CENTER - JOLIET			
(From Section 5 of Public Act 83-1232):			
141-51126-6600-3085	For rehabilitation, upgrading perimeter and interior security systems, and planning and construction of a visitor center.....		1,999,983.93
ILLINOIS YOUTH CENTER - KANKAKEE			
3185	For replacement of the well system and addition of a water storage tank.....		385,500.00
LINCOLN			
(From Section 5 of Public Act 83-1221):			
141-51127-6600-0084	For planning, construction or acquisition of a correctional facility.....		2,386,967.87
MENARD CORRECTIONAL CENTER			
For the remodeling and rehabilitation of the water filter plant and wastewater treatment facilities (\$24,865 Enacted).....			Vetoed
141-51125-6600-3782	For rehabilitation of roofing systems on various buildings.....		111,979.62
For planning and Phase I renovation to upgrade the utility systems (\$165,135 Enacted).....			Vetoed
MENARD PSYCHIATRIC CENTER			
4082	For Phase I rehabilitation of the North II Cellhouse..		2,000,000.00
PONTIAC CORRECTIONAL CENTER			
4782	For renovation of hospital facilities.....		118,863.79
(From Section 5 of Public Act 83-1232):			
141-51126-6600-5585	For planning and construction of a Program Center.....		2,557,730.11

SHERIDAN CORRECTIONAL CENTER

(From Section 5 of Public Act 83-1221):
 141-51125-6600-5683 For planning, construction, utilities, site improvements, remodeling, rehabilitation and equipment for the Phase II expansion..... \$ 593,766.84

STATEVILLE CORRECTIONAL CENTER

For planning of a primary electrical system (\$22,415 Enacted)..... Vetoed
 6481 For remodeling and rehabilitation of the Soap Factory. 58,000.00
 141-51126-6600-6381 For planning, site improvements, utilities, construction of a residential facility, and supplemental funds for a 100 bed residential facility..... 1,911,575.80
 51125-6600-6582 For Phase I construction to upgrade the electrical distribution system..... 289,335.34
 6782 For structural renovation of the Power House..... 99,138.65

VANDALIA CORRECTIONAL CENTER

51126-6600-4080 For upgrading the sewage treatment system by rehabilitation of the sewage treatment plant and/or by connection into the City of Vandalia sewage system..... 254,000.00
 51125-6600-7181 For utilities to provide connection to City of Vandalia Water System..... 200,000.00
 7381 For rehabilitation of the sewer lines..... 85,000.00
 7482 For renovation of kitchen/dining facilities..... 225,024.51

VIENNA CORRECTIONAL CENTER

7783 For planning, utilities, site improvements and construction of a medium security correctional facility. 134,452.89
 1500-7684 For equipment for the medium security correctional facility..... 4,298,323.62
 7984 For planning, utilities, site improvements, equipment and construction of a new correctional facility. 659,476.67

(Section 5. Total: \$76,474,214.29)

Section 5.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 5A of Public Act 83-1232, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

CENTRALIA CORRECTIONAL CENTER

001-51126-6600-1085 For expansion of the sewage treatment plant..... \$ 517,883.94

MENARD CORRECTIONAL CENTER

1385 For planning, construction, and site improvements to correct slope failure..... 1,000,000.00

STATEVILLE CORRECTIONAL CENTER

6650-2085 For planning a medical unit..... 178,317.17

(Section 5.1. Total: \$1,696,201.11)

Section 6. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 9 of Public Act 83-1221 and Section 6 of Public Act 83-1232, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Energy and Natural Resources for the projects hereinafter enumerated:

GEOLOGICAL SURVEY - URBANA

(From Section 9 of Public Act 83-1221):
 141-51158-6600-0682 For utilities, equipment, planning and construction of a shop and equipment building..... \$ 163,632.75

STATE NATURAL HISTORY SURVEY - CHAMPAIGN

(From Section 6 of Public Act 83-1232):

141-51158-6600-1085	For a new well to provide a nontoxic water supply.....	\$ 45,981.62
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STATE WATER SURVEY - CHAMPAIGN

(From Section 9 of Public Act 83-1221):

2184	For converting the Adler Mental Health Center, Champaign, to a Laboratory Office Building for the State Water Survey Division.....	477,416.94
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STATE WATER SURVEY - CHAMPAIGN

(From Section 6 of Public Act 83-1232):

6650-2185	For planning for construction or renovation to provide a hazardous waste research and information center.....	200,400.00
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NATURAL HISTORY SURVEY - MARION

(From Section 9 of Public Act 83-1221):

6600-1182	For planning and construction of ponds and support facilities at the Sam A. Parr Fisheries Research Center.....	117,000.00
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(Section 6. Total: \$1,004,431.31)

001-51158-6600-0185	Section 6.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from an appropriation heretofore made for such purpose in Section 6A of Public Act 83-1232 is reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Energy and Natural Resources for installation of a vapor, fume and dust control system at the Illinois State Museum.....	\$ 74,941.45
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Section 7. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made in Section 7 of Public Act 83-1221 and Sections 2B, 14.1 and 16B of Public Act 83-1232, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated, for Food Production and Research Facilities at the following locations:

UNIVERSITY OF ILLINOIS - URBANA/CHAMPAIGN

(From Section 7 of Public Act 83-1221):

141-51176-6600-0778	For planning and construction of the Veterinary Medicine Basic Sciences Building, and utility extensions.....	\$ 51,406.95
1781	For planning and construction of the Agricultural Engineering Sciences Building, and utility extensions	258,968.47
8084	For remodeling for the Agricultural Engineering Research Laboratory.....	246,893.23
1500-8184	For equipment for the Agricultural Engineering Research Laboratory remodeling.....	10,000.00
6650-0184	For planning of a Greenhouse Headhouse and a Replacement Greenhouse.....	276,053.65
6600-8384	For planning and construction of Veterinary Medicine Animal Room Facilities.....	1,112,504.00
	(From Section 2B of Public Act 83-1232):	
1485	For construction and utilities for the Plant Sciences Greenhouse and Headhouse.....	9,466,063.23
0785	For construction of Veterinary Medicine Animal Room Facilities and for modifications to the Veterinary Medicine Basic Sciences Building.....	1,500,000.00
1500-0085	For equipment for Veterinary Medicine Animal Room Facilities.....	150,000.00

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

141-51164-6600-0684 (From Section 7 of Public Act 83-1221):
For Part 1 of a Livestock Teaching and Research
Facilities to include building, equipment,
utilities, remodeling and site improvements..... \$ 602,300.00

0685 (From Section 2B of Public Act 83-1232):
For Part 2 of a Livestock Teaching and Research
Facility to including buildings, equipment,
utilities, and site improvements..... 738,700.00

WESTERN ILLINOIS UNIVERSITY

141-51128-6600-0784 (From Section 7 of Public Act 83-1221):
For sewer improvements at the Swine
Evaluation Stations..... 19,742.37

0885 (From Section 14.1 of Public Act 83-1232):
For remodeling and site improvements
of the beef, cow, calf facility..... 95,000.00

0985 (From Section 16B of Public Act 83-1232):
For the construction of new Swine
Evaluation Station facilities..... 371,500.00

(Section 7. Total: \$14,899,131.90)

Section 8. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from an appropriation heretofore made for such purpose in Section 8 of Public Act 83-1221, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Historical Library for the project hereinafter enumerated:

OLD STATE CAPITOL, SPRINGFIELD

141-51141-6600-0782 For remodeling and rehabilitation of the mechanical,
electrical and security systems, fire-safety
improvements, other interior modifications and
repairs to the garage, less the amount of
\$400,000 to be lapsed on June 30, 1985..... \$ 1,188,509.24

141-51193-6600-0584 Section 9. The following named amount, or so much
thereof as may be necessary and remains unexpended
at the close of business on June 30, 1985, from an
appropriation heretofore made for such purpose in
Section 10 of Public Act 83-1221, is reappropriated
from the Capital Development Fund to the Capital
Development Board for the Department of Law Enforce-
ment for rehabilitation and remodeling of the
Agriculture Standards Lab, Springfield, for use
as an office facility..... \$ 359,221.61

001-51193-6600-0185 Section 9.1. The following named amount, or so much
thereof as may be necessary and remains unexpended
at the close of business on June 30, 1985, from an
appropriation heretofore made for such purpose in
Section 7 of Public Act 83-1232 is reappropriated
from the General Revenue Fund to the Capital
Development Board for the Department of Law
Enforcement for the following projects at the
approximate costs set forth below..... \$ 64,910.34

For roof and duct repairs at
District #18, Litchfield..... 35,000
For roof repairs at District #19, Carmi.. 30,000

Section 10. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 11 of Public Act 83-1221, Section 8 of Public Act 83-1232, and Sections 8 and 9 of Public Act 83-1529, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for the projects hereinafter enumerated:

CHICAGO READ MENTAL HEALTH CENTER

(From Section 8 of Public Act 83-1232):
 141-51162-6600-2685 For replacement of roofing systems and
 interior rehabilitation..... \$ 800,000.00

DIXON MENTAL HEALTH CENTER

(From Section 8 of Public Act 83-1529):
 3085 For planning, construction, utilities, site
 improvements, equipment and all other
 expenses necessary for the construction
 of a mental health center..... 5,926,415.38

W.A. HOWE DEVELOPMENTAL CENTER, TINLEY PARK

(From Section 11 of Public Act 83-1221):
 7982 For Phase II correction of building deficiencies
 and rehabilitation of the roofs..... 357,821.87
 5584 For correction of structural deficiencies and
 rehabilitation of the roofs, Phase III..... 776,177.40

JACKSONVILLE MENTAL HEALTH AND DEVELOPMENTAL CENTER

4584 For rehabilitation of the Gillett Building including
 completion of an air conditioning system..... 110,717.62
 (From Section 8 of Public Act 83-1232):
 4685 For planning and installation of an air
 conditioning system in Gillespie Building..... 90,000.00

MURRAY DEVELOPMENT CENTER - CENTRALIA

(From Section 11 of Public Act 83-1221):
 8284 For renovation of Grape Cottage to meet
 certification and accreditation standards..... 1,510,000.00

STATEWIDE

(From Section 9 of Public Act 83-1529):
 8185 For projects related to the consolidation and
 upgrading of physical plants at Chicago Read
 Mental Health Center, Elgin Mental Health Center,
 and Tinley Park Mental Health Center..... 594,987.77
 (From Section 8 of Public Act 83-1232):
 8085 For the following projects related to the
 consolidation and upgrading of physical
 plants at certain mental health centers
 at the approximate costs set forth below..... 8,252,217.91

CHICAGO READ MENTAL HEALTH CENTER

For the rehabilitation of the Admin-
 istration Building and K Building
 to meet certification standards..... 1,000,786

ELGIN MENTAL HEALTH CENTER

For planning and construction of two
 residential units and a forensics unit... 4,155,000
 For rehabilitation of Kilbourne,
 Pinel and White Buildings to meet
 certification standards..... 3,999,573
 For conversion of portions of the Acute
 Treatment Center for use as part of
 the forensics program..... 500,000
 For utility and site work..... 625,000

TINLEY PARK MENTAL HEALTH CENTER

For rehabilitation of Oak and Spruce
 Halls to meet certification standards.... 586,510

ZELLER MENTAL HEALTH CENTER

For planning and construction
of a residential unit..... 1,919,972

(Section 10. Total: \$18,418,437.95)

Section 10.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 11.1 of Public Act 83-1221 and Section 8A of Public Act 83-1232, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER

(From Section 8A of Public Act 83-1232):

001-51162-6600-0185 For repair or replacement of roofing systems
at Elm Cottage and Laundry Distribution Buildings.... \$ 115,250.49

ANNA MENTAL HEALTH AND DEVELOPMENTAL CENTER

0585 For rehabilitation of the Power Plant coal bunker..... 195,097.00

CHESTER MENTAL HEALTH CENTER

0785 For repair or replacement of roofing systems..... 342,070.91

CHICAGO READ MENTAL HEALTH CENTER

(From Section 11.1 of Public Act 83-1221):

1182 For Phase II modification of boiler
equipment in the Power Plant..... 132,442.77

1282 For modifications of the Margaret Durso Medical
Surgical, Recreational and Education Buildings
for energy conservation..... 664,016.63

ELGIN MENTAL HEALTH CENTER

2081 For remodeling and rehabilitation of the
Central Dietary and Rehabilitation Activities
Center for energy conservation..... 406,773.45

2182 For modifications of the mechanical and electrical
systems in the Acute Treatment Center and Laundry
Building for energy conservation..... 104,689.68

HOWE DEVELOPMENTAL CENTER/TINLEY PARK MENTAL HEALTH CENTER

(From Section 8A of Public Act 83-1232):

3785 For repair or replacement of roofing systems
at Social Habilitation, Hemlock, Spruce,
Mimosa, and Cedar Buildings..... 370,698.50

ILLINOIS STATE PSYCHIATRIC INSTITUTE

4085 For roof replacement, exterior tuck-pointing
and repair of interior walls at Building #1..... 349,967.60

JACKSONVILLE MENTAL HEALTH AND DEVELOPMENTAL CENTER

(From Section 11.1 of Public Act 83-1221):

9082 For remodeling and rehabilitation of the Gillett
Building to meet certification standards..... 60,381.50
8983 For demolition of buildings..... 57,189.03

SINGER MENTAL HEALTH CENTER

(From Section 8A of Public Act 83-1232):

6885 For repair or replacement of roofing systems
at Hawthorne, Community, Locust, and Birchwood..... 258,591.75

TINLEY PARK MENTAL HEALTH CENTER

(From Section 11.1 of Public Act 83-1221):

9482 For modifications of the mechanical systems in Oak
and Spruce Halls for energy conservation..... 133,612.74

	(From Section 8A of Public Act 83-1232):		
001-51162-6600-7085	For upgrading of the fire alarm system and installation of smoke dampers.....	\$	274,843.90
	WAUKEGAN DEVELOPMENTAL CENTER		
	(From Section 11.1 of Public Act 83-1221):		
7282	For modifications to the mechanical system and installation of a computerized energy management system and solar heating system in the Community Center for energy conservation.....		252,711.74
	ZELLER MENTAL HEALTH CENTER		
	(From Section 8A of Public Act 83-1232):		
7485	For repair or replacement of roofing systems at Buildings C, B-1, B-2, B-3, and connecting corridors.		143,500.00
	(Section 10.1. Total: \$3,861,837.69)		
001-51162-6650-0885	Section 10.2. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from an appropriation heretofore made for such purpose in Section 8B of Public Act 83-1232, is reappropriated from the General Revenue Fund to the Capital Develop- ment Board for the Department of Mental Health and Developmental Disabilities for planning to correct defectively designed or constructed portions of the Specialized Living Center at Swansea.....	\$	40,000.00
	Section 11. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Sec- tion 12 of Public Act 83-1221, Section 9 of Public Act 83-1232, and Section 10 of Public Act 83-1529, are reappropriated from the Capital Development Fund to the Capital Development Board for the Military and Naval Department for the projects hereinafter enumerated:		
	BEARDSTOWN ARMORY		
	(From Section 12 on page 19, lines 25-29 of Public Act 83-1221, Section 9 on page 10, lines 30-32 of Public Act 83-1232, and Section 10 on page 5, lines 30-34 of Public Act 83-1529):		
141-51166-6600-0585	For the State's share for planning, site preparation and construction of an Armory.....	\$	476,566.80
	BROADWAY ARMORY		
	(From Section 10 of Public Act 83-1529):		
0885	For interior renovation of the Armory in addition to amounts previously appropriated for this purpose..		14,980.33
	ELGIN ARMORY		
	(From Section 9 of Public Act 83-1232):		
0985	For replacement of the roofing system and rehabilitation of windows and doors.....		147,562.25
	FREEPORT ARMORY		
6650-1085	For the State's share for planning the rehabilitation of the Armory and for planning an Army Reserve Addition.....		11,000.00
	GENERAL JONES ARMORY - CHICAGO		
6485	For the State's share for planning the rehabilitation of the Armory.....		65,889.00
	KANKAKEE ARMORY		
2085	For the State's share for planning a new armory and Army Reserve Center.....		32,000.00

LAWRENCEVILLE ARMORY

141-51166-6600-5085 For replacement of the roofing system..... \$ 103,459.61

LITCHFIELD ARMORY

(From Section 12 of Public Act 83-1221):
7282 For rehabilitation of the roofing system,
exterior walls, and parking lot..... 105,676.78

MARSEILLES TRAINING AREA

(From Section 12 on page 20, lines 11-18 of Public
Act 83-1221 and Section 10 on page 6, lines 4-9
of Public Act 83-1529):
0685 For the State's share of planning and constructing a
new Armory/Unit Equipment Training Site and Range.... 434,368.32

NORTH RIVERSIDE

(From Section 12 of Public Act 83-1221):
4383 For the State's share of planning an armory..... 43,753.01

NORTHWEST ARMORY - CHICAGO

4482 For remodeling and rehabilitation of the kitchen
facilities, including equipment, and for the
rehabilitation of exterior walls..... 162,274.28

PARIS ARMORY

6882 For remodeling and rehabilitation of the
kitchen/dining facilities, including equipment
and for rehabilitation of exterior walls..... 170,000.00

PEORIA ARMORY

(From Section 9 of Public Act 83-1232):
5585 For land acquisition and for the State's share
of planning a new armory and Army Reserve Center..... 73,500.00

STATEWIDE

(From Section 12 of Public Act 83-1221):
0184 For the completion of the following project
at the approximate cost as set forth below..... 108,000.00

WAUKEGAN ARMORY

For replacement of the roofing system..... 108,000

(Section 11. Total: \$1,949,030.38)

141-51166-4473-0681 Section 11.1. The following named amount, or so much
thereof as may be necessary and remains unexpended
at the close of business on June 30, 1985, from an
appropriation heretofore made for such purpose in
Section 13 of Public Act 83-1221, is reappropriated
from the Capital Development Fund to the Capital
Development Board for the Military and Naval
Department, of which \$80,376 is for matching
requirements as specified in the "Urban Park and
Recreation Recovery Act of 1978" for rehabilitation
of a portion of the Broadway Armory, located in the
City of Chicago, as a community recreational center... \$ 98,932.45

Section 11.2. The following named amounts, or much thereof as may be
necessary and remain unexpended at the close of business on June 30,
1985, from appropriations heretofore made for such purposes in Section
12.1 of Public Act 83-1221 and in Section 9A of Public Act 83-1232, are
reappropriated from the General Revenue Fund to the Capital Development
Board for the Military and Naval Department for the projects hereinafter
enumerated:

CAMP LINCOLN - SPRINGFIELD

001-51166-6600-0585	(From Section 9A of Public Act 83-1232): For electrical rehabilitation at the Military Academy.	\$ 99,434.01
CHICAGO AVENUE ARMORY - CHICAGO		
0185	For repair and replacement of the roofing system.....	177,000.00
ROCK ISLAND ARMORY		
0285	For heating system, electrical, and assembly floor rehabilitation.....	62,730.73
URBANA ARMORY		
0385	For door, window, and exterior rehabilitation.....	118,309.50
STATEWIDE		
0485	For the following projects at the approximate costs set forth below.....	234,600.43
GALVA ARMORY		
	For heating system rehabilitation.....	29,350
MACOMB ARMORY		
	For heating system rehabilitation.....	32,690
MIDWAY ARMORY		
	For repairs to the roofing system.....	20,000
MONMOUTH ARMORY		
	For exterior, door and window rehabilitation.....	78,395
MT. VERNON ARMORY		
	For electrical rehabilitation.....	36,000
PARIS ARMORY		
	For heating system rehabilitation.....	47,000
STATEWIDE		
1082	(From Section 12.1 of Public Act 83-1221): For the following projects at the approximate costs set forth below.....	62,104.29
CARBONDALE ARMORY		
	Doors, windows and heating system rehabilitation.....	40,298
EFFINGHAM ARMORY		
	Doors, windows and heating system rehabilitation.....	13,900
SYCAMORE ARMORY		
	Repairs to roof, plumbing and heating system.....	16,534
WAUKEGAN ARMORY		
	Repairs to assembly hall floors.....	0

SALEM ARMORY

For modifications to the mechanical
and electrical systems for energy
conservation..... 12,700

(Section 11.2. Total: \$754,178.96)

Section 12. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 10 of Public Act 83-1232 and Section 16 of Public Act 83-1221 and Section 11 of Public Act 83-1529, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Rehabilitation Services for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

(From Section 11 of Public Act 83-1529):

141-51198-6600-1885 For planning and construction of a new heat
distribution system to replace existing system..... \$ 1,106,663.41

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

(From Section 10 of Public Act 83-1232):

3785 For Phase IV planning and construction to
rehabilitate the power plant and utility
distribution system..... 999,915.50

(From Section 16 of Public Act 83-1221):

3184 For planning and construction to rehabilitate the
power plant and utility distribution system,
Phase III at the Illinois School for the Visually
Impaired in Jacksonville..... 122,378.80

ILLINOIS VISUALLY HANDICAPPED INSTITUTE - CHICAGO

(From Section 10 of Public Act 83-1232):

3085 For replacement of the roofing system and
exterior and interior rehabilitation..... 99,989.79

ILLINOIS CHILDREN'S SCHOOL AND REHABILITATION CENTER - CHICAGO

0185 For replacement of the roofing system..... 84,966.03

(Section 12. Total: \$2,413,913.53)

Section 13. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 17 of Public Act 83-1221, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the projects hereinafter enumerated:

NEW REVENUE BUILDING

141-51192-6600-0481 For a new Revenue Building including planning,
land acquisition, construction, fixed equipment,
demolition, site improvements, and utilities..... \$ 643,159.31

0583 For completion of interior areas including
equipment for the Willard Ice Building..... 3,504,247.59

(Section 13. Total: \$4,147,406.90)

Section 14. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 22 of Public Act 83-1221, are reappropriated from the Capital Development Fund to the Capital Development Board for the Secretary of State for the projects hereinafter enumerated:

SPRINGFIELD

141-51135-6600-0883	For rehabilitation of the elevators and the utility and mechanical systems in the Stratton Office Building.....	\$	142,703.15
1083	For the planning, design, site development, and cost estimates of a new State Library Building...		250,000.00

(Section 14. Total: \$392,703.15)

Section 15. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 20 of Public Act 83-1221 and Section 11 of Public Act 83-1232, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

LASALLE VETERANS CARE FACILITY

(From Section 11 of Public Act 83-1232):			
141-51197-6600-1085	For planning, rehabilitation, reconstruction, utilities, equipment and other expenses necessary for the conversion of St. Mary's Hospital in LaSalle to a Veterans Care Facility.....	\$	2,500,000.00

ILLINOIS VETERANS HOME - QUINCY

(From Section 20 of Public Act 83-1221):			
0280	For remodeling of Andrew Infirmary to meet Skilled Nursing Care Standards.....		23,151.91
0780	For utilities to install a fire alarm tie-back system and replace the site lighting.....		17,630.09
1282	For installation of an air conditioning system in the Nielson Dining Room.....		11,409.54
0583	For replacement of the roofing systems of Schapers Hospital.....		35,081.76
(From Section 11 of Public Act 83-1232):			
0885	For the State's share for demolition of the existing storage building and construction of a replacement storage building including utilities on the cemetery grounds.....		49,979.68
(From Section 20 of Public Act 83-1221):			
1181	For the following projects at the approximate costs set forth below.....		82,919.05
	For remodeling and rehabilitation of the Power House.....	67,165	
	For the remodeling and rehabilitation of the fire alarm system.....	76,530	
(From Section 11 of Public Act 83-1232):			
0985	For the following projects at the approximate costs set forth below.....		98,387.84
	For replacement of the roofing system on the Equipment Building.....	49,486	
	For replacement of the roofing system on the Headquarters Building.....	36,000	
	For replacement of the roofing system on Smith Hall.....	17,000	

MANTENO MENTAL HEALTH CENTER

(From Section 20 of Public Act 83-1221):			
1784	For remodeling, rehabilitation, utilities, site improvements and other expenses necessary to convert a portion of the Manteno Mental Health Center to a Veterans' Home.....		4,010,917.95

(Section 15. Total: \$6,829,477.82)

Section 15.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from an appropriation heretofore made for such purpose in Section 11A of Public Act 83-1232, is reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Veterans' Affairs for the project hereinafter enumerated:

ILLINOIS VETERANS HOME - QUINCY

001-51197-6600-0185	For replacement of the roofing system at the Reig Building.....	\$ 49,903.19
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141-51101-6600-0985	Section 16. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made in Section 15 of Public Act 83-1221 and Section 2 of Public Act 83-1232, is reappropriated from the Capital Development Fund to the Capital Development Board for planning, construction and equipment for a joint laboratory facility for the Illinois Environmental Protection Agency, the Department of Nuclear Safety, the Department of Public Health, and the Southern Illinois University School of Medicine at the SIU Medical Facility in Springfield.....	\$ 12,861,452.80
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Section 17. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 21 of Public Act 83-1221 and Sections 19C and 26 of Public Act 83-1232, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

CAPITOL COMPLEX

(From Section 21 of Public Act 83-1221):		
141-51101-6600-1081	For the planning, design, site development, and cost estimates of a new State Library Building.....	\$ 93,954.85

CHICAGO TECHNOLOGY PARK

(From Section 19C of Public Act 83-1232):		
1085	For planning, construction, equipment and other expenses necessary to construct an Incubator Facility	8,379,923.87

MANTENO MENTAL HEALTH CENTER

(From Section 26 of Public Act 83-1232):		
0185	For planning, remodeling or construction and all other expenses for establishing an intake unit.....	100,000.00

(Section 17. Total: \$8,573,878.80)

Section 17.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 21.1 of Public Act 83-1221 and Sections 2A, 17A and 24 of Public Act 83-1232, are reappropriated from the General Revenue Fund to the Capital Development Board for the projects hereinafter enumerated:

SPRINGFIELD

(From Section 24 of Public Act 83-1232):		
001-51101-6600-0185	For planning, rehabilitation or replacement of the electrical voting and sound systems in the House of Representatives Chambers.....	\$ 609,216.26

(From Section 17A of Public Act 83-1232):		
51107-6600-0085	For improvements in the Senate offices on the first floor of the Stratton Building.....	39,546.97

STATEWIDE

001-51107-6600-0482	For installation of turbulators at various locations for energy conservation.....	\$	105,880.76
	(From Section 2A of Public Act 83-1232):		
001-51101-1900-0085	For testing services to identify and define construction, rehabilitation and repair needs.....		193,300.00

(Section 17.1. Total: \$947,943.99)

Section 17.2. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 23 of Public Act 83-1221, are appropriated from the School Construction Fund to the Capital Development Board for school construction:

For school districts having a population exceeding 500,000 (\$23,749,336 Enacted).....	Vetoed
For school districts having a population of less than 500,000 (\$3,700,627 Enacted).....	Vetoed

(Section 17.2. Total: .00)

001-51101-4473-0385	Section 18. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 21 of Public Act 83-1232 and Section 24 of Public Act 83-1221, is reappropriated from the General Revenue Fund to the Capital Development Board for the Capital Area Vocational Center for planning, construction, and rehabilitation to correct defectively designed or constructed portions of the facility, provided any monies recovered based on claims arising out of such defective design or construction shall be paid into the General Revenue Fund as reimbursement for monies expended pursuant to this appropriation....	\$	790,409.15
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001-51101-4473-0185	Section 19. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from an appropriation heretofore made for such purpose in Section 18 of Public Act 83-1232, is reappropriated from the General Revenue Fund to the Capital Development Board for Batavia Unit School District #101 for planning, construction, and rehabilitation to correct defectively designed or constructed portions of school facilities, provided any monies recovered based on claims arising out of such defective design or construction shall be paid into the General Revenue Fund as reimbursement for monies expended pursuant to this appropriation.....	\$	245,477.84
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001-51101-4473-0285	Section 20. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from an appropriation heretofore made for such purpose in Section 19B of Public Act 83-1232, is reappropriated from the General Revenue Fund to the Capital Development Board for Sunnybrook School District #171 for planning, replacement, and rehabilitation to correct defectively designed or constructed portions of the Heritage Middle School. Any monies recovered based on claims arising out of such defective design or construction shall be paid into the General Revenue Fund for reimbursement for monies expended pursuant to this appropriation.....	\$	209,993.75
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001-51101-4473-0485	Section 21. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from an appropriation heretofore made for such purpose in Section 1 of Public Act 83-1195, is reappropriated		
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from the General Revenue Fund to the Capital Development Board for the State's share for repairs to the roof and exterior of the Near North Career Magnet High School..... \$ 173,005.00

001-51101-4473-0585 Section 22. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from an appropriation heretofore made for such purpose in Section 14 of Public Act 83-1529, is reappropriated from the General Revenue Fund to the Capital Development Board for the State's share for planning, construction, reconstruction, or rehabilitation of public school buildings which were condemned prior to January 1, 1984, by state officials..... \$ 6,199,924.53

Section 23. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Sections 25, 26, and 27 of Public Act 83-1221 and Sections 12 and 12A of Public Act 83-1232, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

KISHWAUKEE COLLEGE - MALTA

(From Section 25 of Public Act 83-1221):
141-51184-4473-7982 For planning for the construction of the Science Building..... \$ 4,793.00

(From Section 12A of Public Act 83-1232):
0685 For planning, construction, utilities and other expenses necessary for a Science Building..... 3,065,300.66

LEWIS AND CLARK COMMUNITY COLLEGE - GODFREY

0485 For planning, remodeling, rehabilitation, utilities and other expenses necessary for a learning resource center..... 1,906,800.00

(From Section 25 of Public Act 83-1221):
7682 For planning for the construction of the Learning Resource Center..... 230,800.00

MORAIN VALLEY COMMUNITY COLLEGE

1684 For planning, utilities, site improvements, construction and other expenses necessary for the construction of an occupational technology building..... 6,983,700.00

TRITON COMMUNITY COLLEGE - RIVER GROVE

2478 For construction of a vocational-technical community college including utilities and site improvements and road improvements..... 243,225.70

(From Section 12 of Public Act 83-1232):
0585 For planning to correct defectively designed or constructed portions of the Science Center, the Fine Arts Center and the utility tunnel at Triton Community College, provided that any monies recovered based upon claims arising out of such defective design or construction shall be paid to the State as required by Section 105-12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation..... 438,700.75

STATEWIDE

(From Section 25 of Public Act 83-1221):
0182 For planning, construction, and rehabilitation to correct defectively designed or constructed community college facilities, provided that any monies recovered based upon claims arising out

of such defective design or construction shall be paid to the State as required by Section 105-12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation..... \$ 968,982.91

(From Section 26 of Public Act 83-1221)
 141-51184-4473-0280 For construction defects at various Illinois Community Colleges, provided that any monies recovered based upon claims arising out of such defective design or construction shall be paid to the State as required by Section 105-12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation..... 656,302.76

(From Section 27 of Public Act 83-1221):
 0184 For planning, construction, and rehabilitation to correct defectively designed or constructed community college facilities, provided that any monies recovered based upon claims arising out of such defective design or construction shall be paid to the State as required by Section 105-12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation..... 1,639,000.00

(Section 23. Total: \$16,137,535.78)

Section 23.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from an appropriation heretofore made for such purpose in Section 29 of Public Act 83-1221, is reappropriated from the General Revenue Fund to the Capital Development Board for the Illinois Community College Board for the project hereinafter enumerated:

TRITON COMMUNITY COLLEGE - RIVER GROVE

001-51184-4473-0582 For modifications to the mechanical and electrical systems for the installation of a computerized energy management system for energy conservation..... \$ 135,959.36

141-51101-4473-0583 Section 23.2. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from an appropriation heretofore made for such purpose in Section 28 of Public Act 83-1221, is reappropriated from the Capital Development Fund to the Capital Development Board for District 502, College of DuPage, for construction of the Learning Resources/Classroom Building, utilities, site improvements, and all other things necessary for completion of the project..... \$ 281,148.33

Section 24. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 30 of Public Act 83-1221 and Section 13 of Public Act 83-1232, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Governors of State Colleges and Universities for the projects hereinafter enumerated:

CHICAGO STATE UNIVERSITY

(From Section 30 of Public Act 83-1221):
 141-51108-6600-1482 For replacement of high voltage lines and to extend the fire alarm system..... \$ 269,957.42
 1584 For replacement of the roofing system on the Science Building..... 236,491.02
 1184 For site improvements including rehabilitation of roadways, parking lots, physical education facilities, drainage system and for planning, utilities, site work and other expenses necessary to construct an all weather running track..... 750,000.00
 1080 For site improvements including rehabilitation of roadways, parking lots, physical education facilities, correction of drainage system problems and landscaping..... 137,777.39

(From Section 13 of Public Act 83-1232):		
141-51108-6600-1685	For replacement of the roofing system on Building A... \$	153,900.00
1785	For replacement of the roofing system on the library..	455,400.00
EASTERN ILLINOIS UNIVERSITY		
(From Section 30 of Public Act 83-1221):		
141-51112-6600-0582	For planning, equipment, site improvements, construction and renovation of the heating system to restore coal burning capability.....	3,281,017.20
0684	For rehabilitation and upgrading the electrical and steam supply systems in the Buzzard Education Building.....	255,096.41
GOVERNORS STATE UNIVERSITY		
(From Section 13 of Public Act 83-1232):		
141-51116-6600-0585	For construction of a new foundation and exterior masonry wall and for replacement of glass panels with a glass curtain wall.....	3,185,300.00
NORTHEASTERN ILLINOIS UNIVERSITY		
141-51120-6600-2385	For replacement of the roofing systems on Buildings D, E, F, and H.....	522,800.00
(From Section 30 of Public Act 83-1221):		
2282	For site improvements, utilities and construction of a multi-purpose facility for health education, physical education and recreational programs.....	9,807,340.57
WESTERN ILLINOIS UNIVERSITY		
141-51128-6600-0582	For planning, equipment, site improvements, construction and renovation of the heating system to restore coal burning capability.....	174,077.17
0682	For remodeling to extend the fire detection system, upgrading emergency lighting in Browne Hall, and for rehabilitation of Western Hall roof, and the exterior of Sherman and Garwood Halls.....	346,251.94
(From Section 13 of Public Act 83-1232):		
0585	For planning, equipment, site improvements, construction and renovation of the heating system to restore coal burning capability.....	316,000.00
(Section 24. Total: \$19,891,409.12)		
Section 24.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 13A of Public Act 83-1232, are reappropriated from the General Revenue Fund to the Capital Development Board for the Board of Governors of State Colleges and Universities for the projects hereinafter enumerated:		
CHICAGO STATE UNIVERSITY		
001-51108-6600-0185	For replacement of the roofing system on Building C... \$	145,900.00
NORTHEASTERN ILLINOIS UNIVERSITY		
51120	For demolition of the Residential School Building, site restoration including sidewalks and security lighting, modification of the boiler house, and relocation of utility lines.....	309,700.00
WESTERN ILLINOIS UNIVERSITY		
51128	For replacement of the roofing systems on Currens and Tillman Halls.....	326,853.55
(Section 24.1. Total: \$782,453.55)		

Section 25. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 31 of Public Act 83-1221 and Section 15B of Public Act 83-1232, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Regents for the projects hereinafter enumerated:

ILLINOIS STATE UNIVERSITY

(From Section 31 of Public Act 83-1221):	
141-51136-6600-3182	For planning funds, through the preparation of construction documents, for the remodeling of Cook Hall to serve as an instructional facility for the Department of Music..... \$ 86,093.40
3282	For the extension of University telephone cables from Cook Hall, across the Quadrangle, to the former Textbook Services Facility..... 123,200.00
3382	For remodeling of the Textbook Services Facility to provide the relocation of the University telephone exchange and switching gear, and replacement of existing mechanical switching gear with an electronic switching gear..... 160,217.94
3482	For remodeling of the Media Services Building to accommodate the radio station and the Radio Instruction Facility..... 146,257.90
1084	For replacement of steam distribution lines..... 1,410,746.79
1284	For remodeling of Cook Hall to serve as an instructional facility for the Department of Music... 3,495,900.00

NORTHERN ILLINOIS UNIVERSITY

141-51144-6600-0982	For construction to complete Wirtz Hall, remodeling existing rooms, and for equipment..... 204,434.06
1082	For remodeling DuSable Hall classrooms..... 193,300.00
1584	For replacement of steam distribution lines..... 512,014.40
(From Section 15B of Public Act 83-1232):	
0185	For the replacement of the roofing systems on Anderson Hall, Reavis Hall, Zulauf Hall, Gabel Hall, and Swen Parson Hall..... 476,064.61

SANGAMON STATE UNIVERSITY

51156	For the planning, utilities, site improvements, construction and other expenses necessary for the construction of a physical plant services building... 709,590.17
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(Section 25. Total: \$7,517,819.27)

Section 25.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 14 of Public Act 83-1232, are reappropriated from the General Revenue Fund to the Capital Development Board for the Board of Regents for the projects hereinafter enumerated:

ILLINOIS STATE UNIVERSITY

001-51136-6600-0185	For installation of handrails, smoke and fire doors, a basement sprinkler system, and upgrading fire alarms in Centennial East, Centennial West, Felmley Hall, and DeGarmo Hall..... \$ 202,753.16
0285	For modifications of the ventilation system in the Center for Visual Arts..... 174,600.00
0385	For replacement of portions of the roof on Stevenson Hall..... 144,858.47

NORTHERN ILLINOIS UNIVERSITY

51144-6600-0185	For modifications of the ventilation system in the Art Building..... 140,358.05
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(Section 25.1. Total: \$662,569.68)

141-51101-6600-1682 Section 25.2. The amount of \$175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from an appropriation heretofore made for such purpose in Section 32 of Public Act 83-1221, is reappropriated from the Capital Development Fund to the Capital Development Board for the purchase and rehabilitation of a building for a Regional Academic Center in Rockford, Illinois, after completion of project, title to be held by Northern Illinois University.

Section 26. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 33 of Public Act 83-1221, Section 15 of Public Act 83-1232, and Section 1 of Public Act 83-1230, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of Southern Illinois University for the projects hereinafter enumerated:

ALTON CAMPUS

(From Section 33 of Public Act 83-1221):

141-51164-6600-7584 For planning, site improvements, construction and other expenses necessary for a new dental education facility at the Alton Campus..... \$ 4,973,226.00

CARBONDALE CAMPUS

2280	For planning and construction of a Central Steam Plant Emission Control System.....	266,888.50
0283	For acquisition, or planning and construction, and development of a library storage facility including equipment and all other things necessary to complete the project.....	1,597,500.00
1284	For rehabilitation of the underground electrical distribution system, Phase II.....	312,017.10

(From Section 15 of Public Act 83-1232):

0185	For replacement of the roofing systems on Technology Building, Power Plant, Wham, Shryock and Lawson Halls.....	375,000.00
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(From Section 1 of Public Act 83-1230):

0385	For permanent improvements at the Touch of Nature Environmental Center.....	1,237,321.55
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EDWARDSVILLE CAMPUS

(From Section 33 of Public Act 83-1221):

6982	For remodeling to provide a storage area for volatile chemicals at the Edwardsville campus, and modifying the heating, ventilation and air conditioning systems at the Alton School of Dentistry.....	86,000.00
7083	For equipment and site development for the Multi-Purpose Facility.....	178,483.64
7184	For replacement of the roofing systems on portions of various buildings.....	326,516.24

(Section 26. Total: \$9,352,953.03)

Section 26.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 35 of Public Act 83-1221 and Section 15A of Public Act 83-1232, are reappropriated from the General Revenue Fund to the Capital Development Board for the Board of Trustees of Southern Illinois University for the following projects:

EDWARDSVILLE CAMPUS

(From Section 15A of Public Act 83-1232):

001-51164-6600-0385	For replacement of the roofing system on Buildings II and III.....	\$ 392,607.70
0485	For rehabilitation and improvements to utility lines and plaza.....	390,800.00

CARBONDALE CAMPUS

001-51164-6600-1085	For improvements to the fire alarm systems in eighteen buildings and installation of a microfilm storage vault.....	\$ 275,000.00
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SPRINGFIELD MEDICAL FACILITY

(From Section 35 of Public Act 83-1221):		
0282	For modifications to the mechanical and electrical systems including installation of an energy management system.....	184,091.84

(Section 26.1. Total: \$1,242,499.54)

Section 27. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 36 of Public Act 83-1221 and Section 16 of Public Act 83-1232, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of the University of Illinois for the projects hereinafter enumerated:

UNIVERSITY CENTER

(From Section 36 of Public Act 83-1221):		
141-51176-6600-7779	For expansion of the computerized energy management system.....	\$ 41,871.55
2880	For remodeling and rehabilitation including code compliance and energy conservation, various areas....	184,669.20
5082	For repairs to the east/south walls, terrace and exterior theater walls of the Education and Communications Building.....	115,601.58
5182	For electrical upgrade of 12KV Underground System....	37,367.40
5282	For lighting modifications at the Art and Architecture Building, the Lecture Center Halls, the Science and Engineering Laboratory and the Science and Engineering South Building.....	113,000.00
5382	For stairway and upper walkway repairs.....	253,555.75
6650-2785	For planning the renovation of the library.....	324,500.00

HEALTH SCIENCE CENTER

6600-4084	For the installation of a hazardous waste incinerator.	441,741.50
(From Section 16 of Public Act 83-1232):		
6650-0185	For planning the upgrade of the ventilating and air conditioning systems in the Pharmacy Building....	407,548.78
(From Section 36 of Public Act 83-1221):		
For remodeling and rehabilitation including code compliance and energy conservation, various areas (\$39,493 Enacted).....		Vetoed
6600-2382	For improvements to the main vertical utility distribution and waste removal systems, and for modifying and upgrading the heating, ventilating and cooling systems in the Hospital Addition.....	1,203,237.56

URBANA-CHAMPAIGN CAMPUS

For remodeling and rehabilitation including code compliance and energy conservation, various areas (\$11,509 Enacted).....			Vetoed
0581	For conversion of the Abbott Power Plant to a coal fired boiler system.....	2,571,495.81	
7382	For converting the Willard Airport heating system to a natural gas system.....	87,738.21	
(From Section 16 of Public Act 83-1232):			
1685	For modification of utility systems in the Animal Science Laboratory and connection to the Library air conditioning center.....	354,600.00	

(Section 27. Total: \$6,316,927.34)

Section 27.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 37 of Public Act 83-1221 and Section 16A of Public Act 83-1232, are reappropriated from the General Revenue Fund to the Capital Development Board for the Board of Trustees of the University of Illinois for the projects hereinafter enumerated:

UNIVERSITY CENTER

(From Section 37 of Public Act 83-1221):

001-51176-6600-1582	For various modifications including replacement of temperature control devices, improvements to the domestic hot water systems, installation of heating system zone controls and heat reclaim systems in various buildings for energy conservation.....	\$	926,225.00
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HEALTH SCIENCES CENTER

0181	For remodeling of the mechanical equipment in four campus buildings to provide control by the computerized energy management system.....	98,954.76
0282	For improvements to the temperature control devices in three buildings and the air handling equipment in two buildings for energy conservation...	184,591.69

URBANA/CHAMPAIGN CAMPUS

0781	For remodeling of the steam absorption machines to install automatic controls.....	8,582.39
0882	For installation of a heat recovery system in the Large Animal Clinic, and for modification of the ventilating systems in the Large Animal Clinic and Gregory Hall for energy conservation.....	85,845.38

(From Section 16A of Public Act 83-1232):

1085	For replacement of all or portions of the roofs on Bevier Hall, the Law Building, and the Civil Engineering Building.....	524,175.17
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Section 27.1. Total: \$1,828,374.39)

Section 28. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purposes in Section 38 of Public Act 83-1221 and Section 13 of Public Act 83-1529, are reappropriated to the Capital Development Board for energy conservation improvements at the locations hereinafter enumerated:

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

(From Section 38 of Public Act 83-1221):

001-51162-6600-1084	For various modifications and improvements for energy conservation at Chester Mental Health Center:	
617	Payable from the General Revenue Fund.....	\$ 10,305.90
	Payable from the Capital Development Board	
	Contributory Trust Fund.....	99,222.00

For various modifications and improvements for energy conservation at the Illinois State Psychiatric Institute:

001-51162-6600-3884	Payable from the General Revenue Fund.....	262,413.40
617	Payable from the Capital Development Board Contributory Trust Fund.....	300,061.00

For various modifications and improvements for energy conservation at Zeller Mental Health Center:

001-51162-6600-9784	Payable from the General Revenue Fund.....	80,920.84
617	Payable from the Capital Development Board Contributory Trust Fund.....	93,982.00

For various modifications and improvements for energy conservation at Singer Mental Health Center:

001-51162-6600-9284	Payable from the General Revenue Fund.....	124,675.74
617	Payable from the Capital Development Board Contributory Trust Fund.....	132,583.00

	For various modifications and improvements for energy conservation at Madden Mental Health Center:	
001-51162-6600-4484	Payable from the General Revenue Fund.....	\$ 69,237.65
617	Payable from the Capital Development Board Contributory Trust Fund.....	78,275.00

	For various modifications and improvements for energy conservation at Chicago-Read Mental Health Center:	
001-51162-6600-1384	Payable from the General Revenue Fund.....	969,796.54
617	Payable from the Capital Development Board Contributory Trust Fund.....	1,105,825.00

UNIVERSITY OF ILLINOIS

	For various modifications and improvements for energy conservation at the Urbana/Champaign Campus:	
001-51176-6600-0984	Payable from the General Revenue Fund.....	1,264,774.84
617	Payable from the Capital Development Board Contributory Trust Fund.....	1,540,073.00

	For various modifications and improvements for energy conservation at Chicago Circle Campus:	
001-51176-6600-1684	Payable from the General Revenue Fund.....	249,806.20
617	Payable from the Capital Development Board Contributory Trust Fund.....	293,697.00

	For various modifications and improvements for energy conservation at the Medical Center Campus:	
001-51176-6600-0484	Payable from the General Revenue Fund.....	394,517.47
617	Payable from the Capital Development Board Contributory Trust Fund.....	528,384.00

(From Section 13 of Public Act 83-1529):

	For various modifications and improvements for energy conservation at the Urbana/Champaign Campus:	
001-51176-6600-1285	Payable from the General Revenue Fund.....	410,315.00
617	Payable from the Capital Development Board Contributory Trust Fund.....	430,315.00

	For various modifications and improvements for energy conservation at University Center Campus:	
001-51176-6600-0585	Payable from the General Revenue Fund.....	45,940.00
617	Payable from the Capital Development Board Contributory Trust Fund.....	45,940.00

	For various modifications and improvements for energy conservation at the Health Science Center Campus:	
001-51176-6600-1485	Payable from the General Revenue Fund.....	344,773.00
617	Payable from the Capital Development Board Contributory Trust Fund.....	344,772.00

CHICAGO STATE UNIVERSITY

(From Section 38 of Public Act 83-1221):

	For various modifications and improvements for energy conservation:	
001-51108-6600-0084	Payable from the General Revenue Fund.....	74,206.03
617	Payable from the Capital Development Board Contributory Trust Fund.....	87,894.00

EASTERN ILLINOIS UNIVERSITY

	For various modifications and improvements for energy conservation:	
617-51112-6600-0084	Payable from the Capital Development Board Contributory Trust Fund.....	1,532,814.00

GOVERNORS STATE UNIVERSITY

	For various modifications and improvements for energy conservation:	
001-51116-6600-0084	Payable from the General Revenue Fund.....	13,950.51
617	Payable from the Capital Development Board Contributory Trust Fund.....	119,463.00

NORTHEASTERN ILLINOIS UNIVERSITY

(From Section 13 of Public Act 83-1529):

For various modifications and improvements
for energy conservation:

001-51120-6600-0585	Payable from the General Revenue Fund.....	\$ 393,368.00
617	Payable from the Capital Development Board Contributory Trust Fund.....	168,632.00

WESTERN ILLINOIS UNIVERSITY

For various modifications and improvements
for energy conservation:

001-51128-6600-0585	Payable from the General Revenue Fund.....	134,674.00
617	Payable from the Capital Development Board Contributory Trust Fund.....	176,888.00

ILLINOIS STATE UNIVERSITY

(From Section 38 of Public Act 83-1221):

For various modifications and improvements
for energy conservation:

001-51136-6600-0084	Payable from the General Revenue Fund.....	31,265.17
617	Payable from the Capital Development Board Contributory Trust Fund.....	143,028.00

NORTHERN ILLINOIS UNIVERSITY

For various modifications and improvements
for energy conservation:

001-51144-6600-0084	Payable from the General Revenue Fund.....	227,082.70
617	Payable from the Capital Development Board Contributory Trust Fund.....	378,010.00

SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE

(From Section 13 of Public Act 83-1529):

For various modifications and improvements
for energy conservation:

001-51164-6600-0585	Payable from the General Revenue Fund.....	78,769.00
617	Payable from the Capital Development Board Contributory Trust Fund.....	90,768.00

(Section 28. Total: \$12,871,417.99: General
Revenue Fund, \$5,180,791.99; Capital Development
Contributory Trust Fund, \$7,690,626.00)

141-51105-6600-0580 Section 28C. The amount of \$11,245, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1985, from an appropriation heretofore made for such purpose in Section 1 of Public Act 83-1221 is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for demolition and site grading of various properties in the Capitol Complex Area.

Section 29. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 30. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 1368, \$278,074,543.93.)

(House Bill No. 641, Approved, September 14, 1985)
(Public Act 84-321)

An Act making an appropriation to the Capital Development Board.

141-51197-6600-0000 Section 1. The sum of \$2,300,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans'

Affairs for the purpose of renovating existing facilities to serve as a Veteran's Center at the Anna Mental Health and Developmental Center.

Section 2. This Act takes effect on July 1, 1985.

(Total, House Bill No. 641, \$2,300,000.)

(House Bill No. 993, Approved, July 25, 1985)
(Public Act 84-110)

An Act making appropriations to various agencies.

971-51150-6600-0000 Section 1.1. The amount of \$7,000,000, or so much thereof as may be necessary, in addition to other amounts appropriated for this purpose, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Secretary of State for planning, studies, land acquisition, construction and any other necessary costs to construct a new state central library in Springfield.

971-51176-6600-0000 Section 1.2. The amount of \$10,000,000, or so much thereof as may be necessary, in addition to other amounts appropriated for this purpose, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for planning and construction of a Microelectronics Research Center, equipment, and related utility support systems.

971-51176-6650-0000 Section 1.3. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for planning an Animal and Dairy Sciences Facility.

971-51184-4473-0000 Section 1.4. The amount of \$15,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for planning and construction, development, and equipment for a new campus at Richland Community College.

Section 1.19. The following named amounts, or so much thereof as may be necessary, in addition to any other appropriated amounts which can be expended for these purposes, are hereby appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Governors of State Colleges and Universities for miscellaneous capital improvements including construction, reconstruction; remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the Colleges and Universities hereinafter enumerated:

971-51108-6900-0000	Chicago State University.....	\$	343,600
51112	Eastern Illinois University.....		635,100
51116	Governors State University.....		180,200
51128	Western Illinois University.....		972,800
51120	Northeastern Illinois University.....		419,400

(Total, Section 1.19, Build Illinois Bond Fund, \$2,551,100)

Section 1.20. The following named amounts, or so much thereof as may be necessary, in addition to any other appropriated amounts which can be expended for these purposes, are hereby appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Regents for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the Universities hereinafter enumerated:

971-51136-6900-0000	Illinois State University.....	\$	1,330,400
51144	Northern Illinois University.....		1,413,800
51156	Sangamon State University.....		239,400

(Total, Section 1.21, Build Illinois Bond Fund, \$2,983,600)

- 971-51176-6900-0000 Section 1.21. The amount of \$7,834,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.
- 971-51164-6900-0000 Section 1.22. The amount of \$2,995,900, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for Southern Illinois University for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.
- 971-51184-4473-0100 Section 1.23. The amount of \$3,635,400, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for grants to community colleges for repair, renovation, and miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.
- 971-51184-4473-0200 Section 2.39. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for the rehabilitation of Mary Miller Gym at Danville Area Community College for use as a science and agricultural laboratory.
- 971-51112-6600-0100 Section 2.40. The amount of \$230,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Governors for planning and site preparations associated with establishing a single facility to house the College of Business at Eastern Illinois University.
- 971-51122-6600-0000 Section 2.49. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Conservation for the acquisition of a natural and wildlife area in Knox County, Illinois.
- 971-51160-4473-2000 Section 3.6. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board as a grant to the Center East Metropolitan Exposition, Auditorium and Office Building Authority in Cook County for interior renovation and replacement of various systems and other necessary capital improvements.
- 971-51101-4473-0100 Section 3.20. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for replacement of the roofing system and upgrading of the heating system at the Whiteside Area Vocational Center.
- 971-51101-4400-0000 Section 3.24. The amount of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the City of Chicago for a portion of the costs associated with planning, rehabilitation, renovation and the purchase of equipment for a new central public library facility.

Section 8. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 9. This Act takes effect July 1, 1985.

(Total, House Bill No. 993, \$60,930,000.)

SUMMARY - CAPITAL DEVELOPMENT BOARD

OPERATIONS:

New Appropriations:		
S.B. 452:		
General Revenue.....	001...	\$ 4,860,932.00
S.B. 453:		
General Revenue.....	001...	186,000.00
Capital Development.....	141...	1,135,100.00
Reappropriations:		
S.B. 1368:		
General Revenue.....	001...	193,300.00
Capital Development.....	141...	4,458,323.62
Total, Operations.....		\$ 10,833,655.62

AWARDS AND GRANTS:

New Appropriations:		
S.B. 453:		
General Revenue.....	001...	\$ 7,500,106.00
Capital Development.....	141...	19,485,900.00
H.B. 993:		
Build Illinois Bond.....	971...	25,335,400.00
Reappropriations:		
S.B. 1368:		
General Revenue.....	001...	7,754,769.63
Capital Development.....	141...	16,517,616.56
Total, Awards and Grants.....		\$ 76,593,792.19

PERMANENT IMPROVEMENTS:

New Appropriations:		
S.B. 453:		
General Revenue.....	001...	\$ 6,216,900.00
Capital Development.....	141...	134,923,800.00
S.B. 480:		
General Revenue.....	001...	100,000.00
H.B. 641:		
Capital Development.....	141...	2,300,000.00
H.B. 993:		
Build Illinois Bond.....	971...	35,594,600.00
Reappropriations:		
S.B. 1368:		
General Revenue.....	001...	19,271,886.14
Capital Development.....	141...	222,188,021.98
C.D.B. Contributory.....	617...	7,690,626.00
Total, Permanent Improvements.....		\$ 428,285,834.12
TOTAL, CAPITAL DEVELOPMENT BOARD.....		\$ 515,713,281.93

(Senate Bill No. 456, Approved as Reduced, July 19, 1985)
(Public Act 84-46)

An Act making appropriations for the ordinary and contingent expenses of the Civil Service Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the State Civil Service Commission:

001-51701-1120-0000	For Personal Services.....	\$	319,100
1161	For State Contributions to State Employees'		
	Retirement System (\$20,700 Enacted).....		17,900
1170	For State Contributions to Social Security.....		17,600
1200	For Contractual Services.....		32,100
1290	For Travel.....		10,600
1300	For Commodities.....		3,200
1302	For Printing.....		1,100
1500	For Equipment.....		13,200
1700	For Telecommunications Services.....		3,900
	Total.....	\$	418,700

Section 2. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 456, Operations:
General Revenue Fund, \$418,700.)

(House Bill No. 666, Approved as Reduced, July 19, 1985)
(Public Act 84-84)

An Act making appropriations for the ordinary and contingent expenses of the Illinois Commerce Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

ADMINISTRATIVE SERVICES

Payable from Motor Vehicle:		
018-52401-1120-0000	For Personal Services.....	\$ 454,700
1161	For State Contributions to State Employees' Retirement System (\$27,600 Enacted).....	25,500
1170	For State Contributions to Social Security.....	33,000
1180	For Group Insurance.....	27,900
1200	For Contractual Services.....	791,000
1290	For Travel.....	6,700
1300	For Commodities.....	50,500
1302	For Printing.....	41,000
1500	For Equipment.....	4,000
1600	For Electronic Data Processing.....	314,000
1700	For Telecommunications Services.....	115,700
1800	For Operation of Auto Equipment.....	89,700

Total..... \$ 1,953,700

Payable from Public Utility:		
059-52401-1120-0000	For Personal Services.....	\$ 713,600
1161	For State Contributions to State Employees' Retirement System (\$43,300 Enacted).....	40,000
1170	For State Contributions to Social Security.....	51,700
1180	For Group Insurance.....	40,000
1200	For Contractual Services.....	1,094,000
1290	For Travel.....	12,500
1300	For Commodities.....	36,900
1302	For Printing.....	41,600
1500	For Equipment.....	2,600
1600	For Electronic Data Processing.....	186,000
1700	For Telecommunications Services.....	211,600
1800	For Operation of Auto Equipment.....	3,400

Total..... \$ 2,433,900

(Total, Section 1, \$4,387,600: Motor Vehicle Fund, \$1,953,700; Public Utility Fund, \$2,433,900)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

SPECIAL ASSISTANT ATTORNEY GENERAL

Payable from Motor Vehicle:		
018-52405-1120-0000	For Personal Services.....	\$ 158,500
1161	For State Contribution to State Employees' Retirement System (\$9,600 Enacted).....	8,900
1170	For State Contributions to Social Security.....	11,400
1180	For Group Insurance.....	7,300
1290	For Travel.....	2,300
1500	For Equipment.....	4,000

Total..... \$ 192,400

Payable from Public Utility:		
059-52405-1120-0000	For Personal Services.....	\$ 326,600
1161	For State Contributions to State Employees' Retirement System (\$19,800 Enacted).....	18,300
1170	For State Contributions to Social Security.....	23,400
1180	For Group Insurance.....	28,000
1290	For Travel.....	8,700
1500	For Equipment.....	1,800

Total..... \$ 406,800

(Total, Section 2, \$599,200: Motor Vehicle Fund,
\$192,400; Public Utility Fund, \$406,800)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

CHAIRMAN AND COMMISSIONER'S OFFICE

Payable from Motor Vehicle:			
018-52425-1120-0000	For Personal Services.....	\$	190,000
1161	For State Contributions to State Employees'		
	Retirement System (\$11,500 Enacted).....		10,600
1170	For State Contributions to Social Security.....		13,500
1180	For Group Insurance.....		9,400
1290	For Travel.....		52,700
1500	For Equipment.....		9,000
Total.....		\$	285,200
Payable from Public Utility:			
059-52425-1120-0000	For Personal Services.....	\$	398,600
1161	For State Contributions to State Employees'		
	Retirement System (\$24,200 Enacted).....		22,300
1170	For State Contributions to Social Security.....		28,200
1180	For Group Insurance.....		14,500
1290	For Travel.....		65,500
1500	For Equipment.....		7,500
Total.....		\$	536,600

(Total, Section 3, \$821,800: Motor Vehicle Fund,
\$285,200; Public Utility Fund, \$536,600)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

HEARINGS AND ORDERS

Payable from Motor Vehicle:			
018-52445-1120-0000	For Personal Services.....	\$	510,300
1161	For State Contributions to State Employees'		
	Retirement System (\$30,900 Enacted).....		28,600
1170	For State Contributions to Social Security.....		37,000
1180	For Group Insurance.....		23,000
1290	For Travel.....		5,000
1500	For Equipment.....		5,000
Total.....		\$	608,900
Payable from Public Utility:			
059-52445-1120-0000	For Personal Services.....	\$	577,500
1161	For State Contributions to State Employees'		
	Retirement System (\$35,100 Enacted).....		32,300
1170	For State Contributions to Social Security.....		41,500
1180	For Group Insurance.....		20,600
1290	For Travel.....		14,600
1500	For Equipment.....		3,500
Total.....		\$	690,000

(Total, Section 4, \$1,298,900: Motor Vehicle Fund,
\$608,900; Public Utility Fund, \$690,000)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

POLICY ANALYSIS AND RESEARCH

Payable from Motor Vehicle:			
018-52455-1120-0000	For Personal Services.....	\$	107,200
1161	For State Contributions to State Employees'		
	Retirement System (\$6,500 Enacted).....		6,000
1170	For State Contributions to Social Security.....		7,700

018-52455-1180-0000	For Group Insurance.....	\$	4,800
1290	For Travel.....		5,500
1500	For Equipment.....		<u>2,000</u>
	Total.....	\$	133,200
Payable from Public Utility:			
059-52455-1120-0000	For Personal Services.....	\$	476,400
1161	For State Contributions to State Employees' Retirement System (\$28,900 Enacted).....		26,700
1170	For State Contributions to Social Security.....		34,300
1180	For Group Insurance.....		17,000
1290	For Travel.....		34,300
1500	For Equipment.....		<u>3,000</u>
	Total.....	\$	591,700

(Total, Section 5, \$724,900: Motor Vehicle Fund,
\$133,200; Public Utility Fund, \$591,700)

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

CONSUMER AFFAIRS

Payable from Public Utility Fund:			
059-52435-1120-0000	For Personal Services.....	\$	478,700
1161	For State Contributions to State Employees' Retirement System (\$29,000 Enacted).....		26,800
1170	For State Contributions to Social Security.....		35,800
1180	For Group Insurance.....		23,000
1290	For Travel.....		34,000
1500	For Equipment.....		<u>6,000</u>
	Total.....	\$	604,300

PUBLIC UTILITIES

Payable from Public Utility Fund:			
059-52465-1120-0000	For Personal Services.....	\$	2,404,800
1161	For State Contributions to State Employees' Retirement System (\$145,900 Enacted).....		134,700
1170	For State Contributions to Social Security.....		172,000
1180	For Group Insurance.....		100,000
1290	For Travel.....		139,700
1500	For Equipment.....		<u>24,000</u>
	Total.....	\$	2,975,200

(Total, Section 6, Public Utility, \$3,579,500)

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

TRANSPORTATION

Payable from Motor Vehicle:			
018-52475-1120-0000	For Personal Services.....	\$	1,705,900
1161	For State Contributions to State Employees' Retirement System (\$103,500 Enacted).....		95,500
1170	For State Contributions to Social Security.....		123,600
1180	For Group Insurance.....		99,300
1290	For Travel.....		97,000
1500	For Equipment.....		18,900
9939	For Refunds.....		<u>140,000</u>
	Total.....	\$	2,280,200
Payable from Public Utility:			
059-52475-1120-0000	For Personal Services.....	\$	668,200
1161	For State Contributions to State Employees' Retirement System (\$40,600 Enacted).....		37,400
1170	For State Contributions to Social Security.....		47,600

059-52475-1180-0000	For Group Insurance.....	\$	27,900
1290	For Travel.....		78,000
1500	For Equipment.....		<u>4,500</u>
Total.....		\$	863,600

(Total, Section 7, \$3,143,800: Motor Vehicle Fund,
\$2,280,200; Public Utility Fund, \$863,600)

Section 8. This Act takes effect July 1, 1985.

(Total, House Bill No. 666, \$14,555,700.)

SUMMARY - COMMERCE COMMISSION

OPERATIONS:

New Appropriations:			
H.B. 666:			
Motor Vehicle.....	018...	\$	5,313,600.00
Public Utility.....	059...		<u>9,102,100.00</u>
Total, Operations.....		\$	14,415,700.00

REFUNDS:

New Appropriations:			
H.B. 666:			
Motor Vehicle.....	018...	\$	<u>140,000.00</u>
TOTAL, COMMERCE COMMISSION.....		\$	14,555,700.00

(Senate Bill No. 461, Approved as Reduced, July 22, 1985)
(Public Act 84-920)

An Act making appropriations for the ordinary and contingent expenses of the Court of Claims.

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Court of Claims for its expenses:

CLAIMS ADJUDICATION

001-52801-1120-0000	For Personal Services.....	\$	598,800
1161	For State Contributions to State Employees' Retirement System (\$35,600 Enacted).....		33,500
1170	For State Contributions to Social Security.....		41,900
1200	For Contractual Services.....		24,700
1290	For Travel.....		15,800
1300	For Commodities.....		4,300
1302	For Printing.....		3,000
1500	For Equipment.....		1,800
1600	For Electronic Data Processing.....		7,500
1700	For Telecommunications Services.....		3,000
1910	For Reimbursement for incidental expenses incurred by Judges.....		26,000
1910-0100	For reimbursement for incidental expenses incurred by the Commissioners.....		4,800
	Total.....	\$	765,100

FOR PAYMENT OF CLAIMS

4400	For Claims under the Crime Victims Compensation Act: Payable from General Revenue.....	\$	3,300,000
011 0000	For Claims Other than Crime Victims: Payable from General Revenue.....		1,350,000
	Payable from Road Fund.....		200,000
	Total.....	\$	4,850,000

(Totals, Section 1, \$5,615,100: General Revenue, \$5,415,100; Road, \$200,000)

Section 2. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 461, \$5,615,100.)

(Senate Bill No. 403, Approved September 20, 1985)
(Public Act 84-685)

An Act making appropriations to the Court of Claims.

Section 1. The following named amounts are appropriated to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-1486, Dolphus Hughes, - Personal injury, injuries received by a former inmate of the Vienna Correctional Center. While unloading ice the claimant injured his hand, due to the negligence of the respondent.....	\$	6,000.00
No. 83-CC-2821, Catholic Charities., - Contract, counseling services provided to clients of the Department of Children and Family Services.....		55,846.67
No. 84-CC-0925, Randolph County., - Miscellaneous, payment for proceedings for involuntary commitment under the Mental Health and Developmental Disabilities Code.....		21,179.20

No. 84-CC-2734, Veterans' Administration., - Miscellaneous, a negotiated award due to extensive violations of V. A. requirements by Northeastern Illinois University.....	\$ 37,500.00
No. 85-CC-0212 Christine Miller., - Miscellaneous, discrimination by reason of sex by Chicago State University.....	35,998.65
No. 85-CC-0236, Veterans' Administration., - Refund, refund due to a compliance survey conducted by the Federal Government.....	3,069.73
No. 85-CC-0281, Gary Green., - Miscellaneous, alleged discrimination by reason of race by Chicago State University.....	35,914.65
No. 85-CC-0564, Mercy Hospital., - Debt, payment for psychiatric services furnished to clients of the Department of Mental Health.....	99,623.24
No. 85-CC-0733, General Electric Company., - Debt, purchase of radio equipment for the Lincoln Correctional Center by the Department of Corrections..	132,402.50
No. 81-CC-1748, David Umbaugh., - Back salary, breach of an employment contract by the Board of Trustees of Southern Illinois University (Edwardsville). David Umbaugh.....	7,344.46
State Withholding Tax.....	236.92
Treasurer, State of Illinois.....	1,895.35
No. 83-CC-0423, Catherine A. Inendino., - Back salary, payment of overtime hours not previously compensated for by the Department of Corrections. Catherine A. Inendino.....	158.91
State Employees Retirement System.....	9.66
State Employees Retirement System State Contribution.....	19.32
State Employees Retirement System State Contribution F.I.C.A.....	16.18
F.I.C.A. Tax Fund.....	16.18
State Withholding Tax.....	8.45
Treasurer, State of Illinois.....	48.30
No. 84-CC-0131 Foster G. McGaw Hospital., - Debt, medical services provided to a client of the Department of Children and Family Services.....	644.50
No. 84-CC-0673, Cyrus Akrami, M.D., - Debt, medical services provided to a client of the Department of Children and Family Services.....	11.00
No. 84-CC-1259, Maria Ruiz., - Debt, reimbursement of tuition for an employee of the Department of Revenue.....	60.00
No. 84-CC-1792, Hilma Hawkins., - Back salary, salary adjustment as the result of revocation of an eleven calendar day disciplinary suspension by the Department of Children and Family Services. Hilma L. Hawkins.....	464.86
State Employees Retirement System.....	27.84
State Employees Retirement System State Contribution.....	38.62
State Employees Retirement System State Contribution F.I.C.A.....	46.63
F.I.C.A. Tax Fund.....	46.63
State Withholding Tax.....	17.40
Treasurer, State of Illinois.....	139.19

No. 84-CC-2052, Linzley McKeever., - Back salary, back salary by the Department of Law Enforcement due to the lapsing of an appropriation.	
Linzley L. McKeever.....	\$ 6,008.89
State Employees Retirement System.....	839.48
State Employees Retirement System	
State Contribution.....	565.54
State Withholding Tax.....	220.91
Treasurer, State of Illinois.....	1,767.32
No. 84-CC-2827, 3M., - Debt, copy charges incurred by the Department of Public Aid.....	
	724.51
No. 84-CC-3034, Thomas P. Beck., - Debt, reimbursement for medical payments to county jails by the Department of Corrections.....	
	1,970.00
No. 84-CC-3178, H.C. Putnam, M.D., - Debt, medical services provided to a client of the Department of Children and Family Services.....	
	1,522.00
No. 84-CC-3436, Norma Johnson., - Back salary, reimbursement for a wrongful discharge by the Department of Corrections.	
Norma Johnson.....	3,623.90
State Employees Retirement System.....	526.44
State Employees Retirement System	
State Contribution.....	495.00
State Employees Retirement System	
State Contribution F.I.C.A.....	734.66
F.I.C.A. Tax Fund.....	734.66
State Withholding Tax.....	275.00
Treasurer, State of Illinois.....	2,200.00
Director, Department of Employment Security.....	3,640.00
No. 85-CC-0068, Robert R. Schmisser., - Debt, medical services provided to a client of the Department of Children and Family Services.....	
	60.00
No. 85-CC-0187, Billy Cox., - Prisoner, reimbursement for property lost while an inmate of an Illinois penal institution.....	
	100.00
No. 85-CC-0276, Eduardo Machado, M.D. - Debt, medical services provided to a client of the Department of Children and Family Services.....	
	532.10
No. 85-CC-0314, Tamara M. Lee., - Back salary, back salary due the claimant as the result of a wrongful discharge by the Department of Corrections.	
Tamara M. Lee.....	22,150.73
State Employees Retirement System.....	1,656.32
State Employees Retirement System	
State Contribution.....	2,422.70
State Employees Retirement System	
State Contribution F.I.C.A.....	2,705.03
F.I.C.A. Tax Fund.....	2,684.98
State Withholding Tax.....	1,004.39
Treasurer, State of Illinois.....	8,035.11
Director, Department of Employment Security.....	4,644.00
No. 85-CC-0358, Children's Home and Aid Society of Illinois., - Debt, medical services provided to a client of the Department of Children Family Services.....	
	2,336.45
No. 85-CC-0453, Mercy Hospital., - Debt, medical services provided to a client of the Department of Mental Health.....	
	1,166.60
No. 85-CC-0665, Union County Hospital., - Debt, medical services provided to a client of the Department of Children and Family Services.....	
	21.00

No. 85-CC-0736, General Electric Company., - Debt, purchase of radios by the Department of Corrections... \$	15,443.00
No. 85-CC-0789, Hensley Construction Co., - Debt, remodeling and renovating bus barn by the Department of Corrections.....	16,707.35
No. 85-CC-0821, Maryville Academy., - Debt, expenses incurred by a child on a runaway status by the Department of Children and Family Services.....	637.23
No. 85-CC-0840, Arthur B. Dechovitz., M.D., - Debt, medical services provided to a client of the Depart- ment of Children and Family Services.....	23.00
No. 85-CC-0841, Rockford Services Company., - Debt, medical services provided to a client of the Department of Children and Family Services.....	12.00
No. 85-CC-0842, Bullard Safety., - Debt, purchase of Scott Air Paks by the Department of Corrections....	1,941.22
No. 85-CC-0854, Joseph S. Schapiro, M.D., - Debt, medical services provided to a client of the Depart- ment of Children and Family Services.....	33.00
No. 85-CC-0856, Rosalyn Tucker., - Debt, travel expenses incurred by an employee of the Department of Public Aid.....	58.63
No. 85-CC-0858 Joseph S. Schapiro, M.D. - Debt, medical expenses incurred by a client of the Depart- ment of Children and Family Services.....	33.00
No. 85-CC-0859, Harold W. Stokes., - Debt, reimbursement of auto insurance by the Department of Public Aid.....	94.00
No. 85-CC-0940, Elizabeth L. Serby., - Debt, travel expenses incurred by an employee of the Department of Public Aid.....	119.32
No. 85-CC-0960, Northwest Mental Health Center., - Debt, medical services provided to a client of the Department of Children and Family Services.....	162.50
No. 85-CC-0991, Hazel Campbell., - Back salary, back salary due to the lapsing of an appropriation by the Department of Corrections.	
Hazel Campbell.....	109.12
State Employees Retirement System.....	9.24
State Employees Retirement System	
State Contribution F.I.C.A.....	11.84
F.I.C.A. Tax Fund.....	11.84
State Withholding Tax.....	4.20
Treasurer, State of Illinois.....	33.60
No. 85-CC-1011, Pearl Collin, M.D., - Debt, medical services provided to a client of the Depart- ment of Children and Family Services.....	48.00
No. 85-CC-1013, Terrence M. Jordan., - Debt, legal fees incurred by the Guardian- ship and Advocacy Commission.....	2,920.83
No. 85-CC-1016, General Electric Company., - Debt purchase of radios by the Department of Corrections...	91,782.25
No. 85-CC-1018, General Electric Company., - Debt, purchase of radios by the Department of Corrections...	20,408.00
No. 85-CC-1034, General Electric Company., - Debt, purchase of radios by the Department of Corrections...	77,447.00

No. 85-CC-1059, K's Merchandise Mart, Inc., - Debt, purchase of Everready batteries by the Department of Corrections.....	\$ 27.04
No. 85-CC-1068, Ingalls Memorial Hospital., - Debt, medical services provided to a client of the Depart- ment of Mental Health and Developmental Disabilities..	2,713.80
No. 85-CC-1069, Ingalls Memorial Hospital., - Debt, medical services provided to a client of the Depart- ment of Mental Health and Developmental Disabilities..	76.85
No. 85-CC-1070, Ingalls Memorial Hospital., - Debt, medical services provided to a client of the Depart- ment of Mental Health and Developmental Disabilities..	49.38
No. 85-CC-1085, Bozell and Jacobs., - Debt, advertising services provided to the Depart- ment of Commerce and Community Affairs.....	1,157.50
No. 85-CC-1090, Northeastern Illinois University., - Debt, tuition payments by the Illinois State Scholarship Commission.....	1,323.25
No. 85-CC-1116, Donald E. Casey, Jr., M.D., - Debt, medical services provided to the Guardianship and Advocacy Commission.....	350.00
No. 85-CC-1126, Motorola, Inc., - Debt purchase of communications equipment by the Department of Corrections.....	3,030.00
No. 85-CC-1129, Motorola, Inc., - Debt, purchase of communications equipment by the Department of Corrections.....	606.00
No. 85-CC-1131, A-1 Mechanical Engineers, Inc., - Debt, cleaning and painting two water cooling towers by the Department of Mental Health and Developmental Disabilities.....	16,666.36
No. 85-CC-1136, Kinder Care Learning Center., - Debt, day care services provided to clients of the Department of Children and Family Services.....	990.37
No. 85-CC-1141, St. Anthony's Medical Center., - Debt, medical services provided to a client of the medical services provided to a client of the Depart- ment of Children and Family Services.....	295.99
No. 85-CC-1143, Bernice Nathenson., - Back salary, back salary as the result of a rate adjustment by the Department of Public Aid. Bernice Nathenson.....	24.32
State Employees Retirement System.....	2.80
State Withholding Tax.....	.88
Treasurer, State of Illinois.....	7.00
No. 85-CC-1144, Greenview Clinical Lab., Inc., - Debt, lab test for a client of the Depart- ment of Children and Family Services.....	19.90
No. 85-CC-1146, Modern Contract Furniture., - Debt, purchase of furniture by the Depart- ment of Mental Health and Developmental Disabilities..	27,219.50
No. 85-CC-1187, Xerox., - Debt, rental of a copier by the Department of Corrections.....	829.09
No. 85-CC-1193, Gallagher Travel Services., - Debt, purchase of airline tickets by the Office of the Attorney General.....	1,574.00

No. 85-CC-1194, Union Carbide Corp., - Debt, water usage by the Criminal Justice Information Authority... \$	1,451.00
No. 85-CC-1203, Peoria Assoc. for Retarded Citizens, Inc., - Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	29,544.24
No. 85-CC-1227, Maulella Pharmacy., - Debt, purchase of medical prescriptions by the Department of Children and Family Services.....	63.75
No. 85-CC-1233, Safety Shoe Distributors., - Debt, purchase of shoes for inmates of penal institutions by the Department of Corrections...	14,506.58
No. 85-CC-1239, Hope School, Inc., - Debt, payment of individual care grants by the Department of Mental Health.....	13,043.21
No. 85-CC-1242, Department of Corrections, Correctional Industries., - Debt, purchase of commodities by the Department of Corrections.....	3,342.22
No. 85-CC-1243, Department of Corrections, Correctional Industries., - Debt, purchase of furniture by the Department of Corrections.....	2,244.93
No. 85-CC-1245, Department of Corrections, Correctional Industries., - Debt, purchase of clothing and refinishing office furniture by the Department of Corrections.....	1,351.92
No. 85-CC-1276, Blackmore & Glunt, Inc., - Debt, purchase of condensate pumps by the Department of Corrections.....	22,362.00
No. 85-CC-1283, Family Care Services of Metro Chicago., - Debt, homemaker services provided to clients of the Department of Rehabilitation Services..	24.96
No. 85-CC-1287, Howard Uniform Company., - Debt, purchase of uniforms by the Department of Corrections.	1,760.00
No. 85-CC-1290, Wilson Hardware., - Debt, purchase of padlocks and cylinders by the Department of Corrections.....	6,798.40
No. 84-CC-1330, Catholic Social Services., - Debt, foster care services provided to a client of the Department of Children and Family Services.....	420.00
No. 85-CC-1324, Healthco Krause Dti Supply., - Debt, purchase of a house and reel assembly for a model 1010m cavitron unit by the Department of Corrections..	210.00
No. 85-CC-1338, Fechheimer Brothers Company., - Debt, purchase of trousers by the Department of Corrections.	22,005.00
No. 85-CC-1343, 3M., - Debt, purchase of security laminate film and liner paper by the Office of the Secretary of State.....	10,890.00
No. 85-CC-1345, Vega International Travel Serv., - Debt, travel expenses for an employee of the Department of Children and Family Services.....	220.00
No. 85-CC-1347, Randolph C. Richards., - Debt, travel expenses for an employee of the Department of Children and Family Services.....	222.00
No. 85-CC-1374, Linda Mannery., - Debt, specialized foster care services provided to a client of the Department of Children and Family Services.....	327.00

No. 85-CC-1381, 3M., - Debt, monthly copy charges incurred by the Department of Rehabilitation Services. \$	193.40
No. 85-CC-1383, Lawrence D. Dalrymple., - Debt, payment of a veterans scholarship by the Department of Veterans Affairs.....	168.50
No. 85-CC-1387, Truck Equipment Co. and Carpenter Body Works, Inc., - Debt, purchase of a bus by the Department of Law Enforcement.....	30,891.00
No. 85-CC-1392, Carey's Furniture Co., - Debt, purchase of furniture by the Department of Mental Health and Developmental Disabilities.....	2,978.00
No. 85-CC-1393, Carey's Furniture Co., - Debt, purchase of furniture by the Department of Mental Health and Developmental Disabilities.....	2,580.00
No. 85-CC-1394, LaSalle Company., - Debt, reimbursement for transportation of prisoners by the Department of Corrections.....	729.40
No. 85-CC-1398, Proviso Assn. for Retarded Citizens., - Debt, individual care grants for clients of the Department of Mental Health and Developmental Disabilities.....	6,307.20
No. 85-CC-1416, South Suburban Cardiology., - Debt, medical services provided to clients of the Department of Mental Health and Developmental Disabilities.....	2.60
No. 85-CC-1417, South Suburban Cardiology., - Debt, medical services provided for a client of the Department of Mental Health and Developmental Disabilities..	3.86
No. 85-CC-1420, Golden Oil Co., - Debt, purchase of gasoline by the Department of Law Enforcement.....	635.85
No. 85-CC-1425, Sears Roebuck and Company., - Debt, purchase of rugs and bedspreads by the Department of Mental Health and Developmental Disabilities.....	3,418.50
No. 85-CC-1443, Henckely & Schmidt., - Debt, purchase of coupons for water bottles by the Department of Corrections.....	288.00
No. 85-CC-1448, Instructional Design Assoc., - Debt, purchase of Instructional Kits by the Department of Rehabilitation Services.....	350.00
No. 85-CC-1451, S. Beck Meat Company., - Debt, purchase of beef insides by the Department of Corrections.....	1,899.74
No. 85-CC-1452, S. Beck Meat Company., - Debt, purchase of beef insides by the Department of Corrections.....	2,175.80
No. 85-CC-1453, M.J. Kellner Company., - Debt, purchase of wax beans and turnip greens by the Department of Corrections.....	465.80
No. 85-CC-1462, Eastern Illinois University., - Debt, tuition payments by the Illinois State Scholarship Commission.....	305.95
No. 85-CC-1517, H. Hoffman., - Debt, purchase of padlocks by the Department of Corrections.....	54.48
No. 85-CC-1518, Thomas K. McCough., - Debt, payment of scholarships by the Department of Veterans Affairs.	138.62
No. 85-CC-1528, Carey's Furniture Company., - Debt, purchase of furniture by the Department of Mental Health and Developmental Disabilities..	27,360.00

No. 85-CC-1530, Econo Car of Chicago., - Debt, automobile rental by the Department of Corrections.... \$	76.30
No. 85-CC-1533, Phillips Petroleum Company., purchase of gasoline by the Department of Corrections.	34.52
No. 85-CC-1534, Little City Foundation., - Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	306,479.58
No. 85-CC-1545, General Electric Co., - Debt, purchase of radio equipment by the Department of Corrections.....	1,460.00
No. 85-CC-1548, Board of Trustees of Southern Illinois University, on behalf of Southern Illinois University at Carbondale., - Debt, tuition payments by the Illinois State Scholarship Commission.....	849.01
No. 85-CC-1553, John Timothy Conroy., - Debt, legal fees incurred by the Guardianship and Advocacy Commission.....	350.00
No. 85-CC-1571, Trustees of Boston University., - Debt, reimbursement of a graduate student worker's wages by the Office of the Attorney General..	257.73
No. 85-CC-1572, Conoco, Inc., - Debt, purchase of gasoline by the Department of Law Enforcement.....	38.33
No. 85-CC-1592, Mt. Vernon Hospital, Inc., - Debt, alcoholism services rendered to clients of the Department of Public Aid.....	2,930.50
No. 85-CC-1601, D & L Furniture Company., Debt, purchase of furniture and equipment by the Depart- ment of Mental Health and Developmental Disabilities..	181.00
No. 85-CC-1612, Meyer Reporting., - Debt, court reporter services furnished the Office of the Attorney General.....	127.20
No. 85-CC-1624, Galesburg Sanitary District., - Debt, sewer service charges at the Galesburg Mental Health Center by the Department of Mental Health and Developmental Disabilities.....	14,592.31
No. 85-CC-1626, Harris Corp., - Debt, maintenance of data processing equip- ment by the Department of Mental Health and Developmental Disabilities.....	11,411.47
No. 85-CC-1628, Sunrise Preschool., - Debt, day care services provided to clients of the Department of Children and Family Services.....	833.27
No. 85-CC-1631, Philip Rosentrock & Company., - Debt, consulting services provided to the Office of the Attorney General.....	2,175.00
No. 85-CC-1661, Amoco Oil Company., - Debt, purchase of gasoline by the Department of Corrections.	76.54
No. 85-CC-1668, Peter A. Sovitski., - Debt, legal fees by the Guardianship and Advocacy Commission.....	168.75
No. 85-CC-1672, Xerox., - Debt, maintenance on a Xerox copier by the General Assembly, Senate Operations.....	2,922.15
No. 85-CC-1673, Xerox., - Debt, copier use charges by the Office of the State Appellate Defender.....	1,587.24

No. 85-CC-1712, Sandra L. Theil., - Debt, legal fees by the Guardianship and Advocacy Commission..... \$	275.00
No. 85-CC-1714, Board of Trustees No. 508., - Debt, tuition payments by the State Scholarship Commission..	153.00
No. 85-CC-1729 Pablo Hernandez., - Debt, electric service provided to the Office of the Attorney General.....	44.31
No. 85-CC-1745, Modern Contract Furniture, Inc., - Debt, purchase of furniture by the Department of Rehabilitation Services.....	15,122.75
No. 85-CC-1753, IBM Corporation., - Debt, installation of data processing equipment by the Department of Mental Health and Developmental Disabilities.....	930.50
No. 85-CC-1771, Law Enforcement Equipment Co., - Debt, purchase of a gun rack and ammunition clips by the Department of Corrections.....	39.75
No. 85-CC-1779, Progress Resources Center., - Debt, medicaid waiver services provided to clients of the Department of Mental Health and Developmental Disabilities.....	2,653.92
No. 85-CC-1804, Progress Resources Center., - Debt, medicaid waiver services provided to clients of the Department of Mental Health and Developmental Disabilities.....	1,352.77
No. 85-CC-1805, Progress Resources Center., - Debt, medicaid waiver services provided to clients of the Department of Mental Health and Developmental Disabilities.....	590.86
No. 85-CC-1806, Progress Resources Center., - Debt, medicaid waiver services provided to clients of the Department of Mental Health and Developmental Disabilities.....	78.34
No. 85-CC-1833, Jet America Airlines, Inc., - Debt, airfare for clients of the Department of Children and Family Services.....	258.00
No. 85-CC-1891, Flaghouse, Inc., - Debt, purchase of tennis tables by the Department of Mental Health and Developmental Disabilities.....	3,190.00
No. 85-CC-1923, Dunbar Mfg., Inc., - Debt, truck repairs by the Department of Agriculture.....	11,869.10
No. 85-CC-1939, K's Merchandise Mart, Inc., - Debt, purchase of photographic supplies by the Department of Agriculture.....	47.29
No. 77-CC-1480, Mitchell Ware., Miscellaneous, alleged law violations in and about the performance of his official duties: to wit, the purchase and use of electronic surveillance equipment. Attorney fees in relation to the Federal case against Mitchell Ware.	75,000.00
No. 80-CC-1623, Harry Rossett., - Personal injury, alleged injuries suffered in a fall at the Capitol building in Springfield.....	3,750.00
No. 81-CC-1512 and 82-CC-0448 (consolidated), Florence Crittenton Peoria Home., - Contract, prebirth and after-birth care rendered to clients of the Department of Children and Family Services.....	7,398.99
No. 82-CC-0336, Leo S. Dugosh and Therese Dugosh., - Property damage, crop loss allegedly resulting	

from the failure of the State to maintain drainage
under and through the Illinois-Mississippi canal..... \$ 3,640.00

No. 82-CC-0414, Donald D. Draves., - Back salary,
back salary by the Department of Corrections due
to the lapsing of an appropriation.

Donald D. Draves.....	191.43
State Employees Retirement System.....	22.20
State Employees Retirement System	
State Contribution.....	22.20
State Withholding Tax.....	8.32
Treasurer, State of Illinois.....	55.49

No. 82-CC-1822, James F. Neylon., - Back salary,
back salary due to a wrongful discharge by the
Illinois Racing Board.

James F. Neylon.....	7,770.43
State Employees Retirement System.....	2,327.12
State Employees Retirement System	
State Contribution.....	1,948.96
State Withholding Tax.....	616.05
Treasurer, State of Illinois.....	4,928.40
Director, Department of Employment Security.....	9,000.00

No. 82-CC-2473, Timothy P. Morrell, - Back salary,
back salary due to an unlawful discharge by the
Department of Children and Family Services.

Timothy P. Morrell.....	1,210.44
State Employees Retirement System.....	187.55
State Employees Retirement System	
State Contribution.....	448.62
State Employees Retirement System State	
Contribution FICA.....	397.78
FICA Tax Fund.....	397.78
State Withholding Tax.....	149.55
Treasurer, State of Illinois.....	1,196.34
Director, Department of Employment Security.....	2,840.00

No. 83-CC-0288, Dorothy Williams as Independent
Administrator of the Estate of Benjamin Bradford
Jones, Deceased., - Wrongful death, murder of
Benjamin Bradford Jones by an escaped inmate of the
Anna Mental Health and Developmental Center.....

100,000.00

No. 83-CC-0518, Norwegian-American Hospital.,
- Debt, medical services provided to a client
of the Department of Public Aid.....

2,390.16

No. 83-CC-0552, Andrew and Evelyn B. Miletto., -
Contract, breach of contract in the main-
tenance of carpeting and drapes by the
Department of Children and Family Services.....

800.00

No. 83-0596, Patricia S. Hankins., - Back
salary, back salary as the result of an admin-
istrative error by the Department of Public Aid.

Patricia S. Hankins.....	63.08
State Employees Retirement System.....	3.84
State Employees Retirement System	
State Contribution.....	4.31
State Employees Retirement System State	
Contribution FICA.....	6.42
FICA Tax Fund.....	6.42
State Withholding Tax.....	3.36
Treasurer, State of Illinois.....	19.18

No. 83-CC-2612, Northern Illinois Gas Co., - Debt,
gas utility service provided to the Department of
Mental Health and Developmental Disabilities.....

68,759.06

No. 83-CC-2646, Carolyn Suttie., - Debt,
Medical services provided to a client of the
Department of Children and Family Services,
non-payment due to the exhaustion of available funds..

259.06

No. 83-CC-2755, Kenneth Stephenson, C-15592, - Prisoner, loss of property while an inmate of the Department of Corrections.....	\$ 300.00
No. 83-CC-2781, Howard L. Melam, M.D., - Debt, medical services provided to a client of the Department of Children and Family Services.....	73.50
No. 83-CC-2782, Howard L. Melam, M.D., - Debt medical services provided to a client of the Department of Children and Family Services.....	73.50
No. 83-CC-2783, Howard L. Melam, M.D., - Debt, medical services provided to a client of the Department of Children and Family Services.....	73.50
No. 83-CC-2784, Howard L. Melam, M.D., - Debt, medical services provided to a client of the Department of Children and Family Services.....	21.00
No. 84-CC-0284, Board of Trustees of Community College, District #508., - Debt, an Illinois Veterans scholarship by the Department of Veterans Affairs.....	42.60
No. 84-CC-0286, Board of Trustees of Community College, District #508., - Debt, an Illinois Veterans scholarship by the Department of Veterans Affairs.....	51.12
No. 84-CC-0311, Visionquest National, Ltd., - Debt medical services provided to a client of the Department of Children Family Services.....	29.50
No. 84-CC-0312, Visionquest National, Ltd., - Debt, medical services provided to a client of the Department of Children and Family Services.....	110.50
No. 84-CC-0313, Visionquest National, Ltd., - Debt, medical services provided to a client of the Department of Children and Family Services.....	308.00
No. 84-CC-0314, Visionquest National, Ltd., - Debt, medical services provided to a client of the Department of Children and Family Services.....	174.50
No. 84-CC-0315, Visionquest National, Ltd., - Debt, medical services provided to a client of the Department of Children and Family Services.....	54.00
No. 84-CC-0317, Visionquest National, Ltd., - Debt, medical services provided to a client of the Department of Children and Family Services.....	70.11
No. 84-CC-0318, Visionquest National, Ltd., - Debt, medical services provided to a client of the Department of Children and Family Services.....	40.50
No. 84-CC-0319, Visionquest National, Ltd., - Debt, medical services provided to a client of the Department of Children and Family Services.....	81.46
No. 84-CC-0320, Visionquest National, Ltd. - Debt, medical services provided to a client of the Department of Children and Family Services.....	29.50
No. 84-CC-0321, Visionquest National, Ltd., - Debt, medical services provided to a client of the Department of Children and Family Services.....	28.00
No. 84-CC-0371, Michael King., Policeman/Fireman, benefits pursuant to the Law Enforcement Officers and Firemen, Etc., Compensation Act.....	50,000.00

No. 84-CC-0645, Jonathan Childress., - Personal injury, injury sustained while being put in his cell at the Stateville Correctional Center.....	\$	1,000.00
No. 84-CC-0990, Melvin Johnson., - Back salary, retroactive salary adjustment by the Department of Mental Health and Developmental Disabilities.		
Melvin Johnson.....		67.14
State Employees Retirement System.....		4.05
State Employees Retirement System		
State Contribution FICA.....		6.79
FICA Tax Fund.....		6.79
State Withholding Tax.....		3.04
Treasurer, State of Illinois.....		20.26
No. 84-CC-0991, Nettie Crowell., - Back salary, retroactive salary adjustment by the Department of Mental Health and Developmental Disabilities.		
Nettie Crowell.....		74.79
State Employees Retirement System.....		4.51
State Employees Retirement System		
State Contribution FICA.....		7.56
FICA Tax Fund.....		7.56
State Withholding Tax.....		3.38
Treasurer, State of Illinois.....		22.56
No. 84-CC-1040, Weber-Ayers Family Physicians., - Debt, medical services provided to a client of the Department of Children and Family Services.....		92.00
No. 84-CC-1141, Curtis Leggans., - Back salary, back salary due to the lapsing of an appropriation by the Department of Mental Health and Developmental Disabilities.		
Curtis Leggans		776.52
State Employees Retirement System.....		46.85
State Employees Retirement System		
State Contribution FICA.....		78.47
FICA Tax Fund.....		78.47
State Withholding Tax.....		35.14
Treasurer, State of Illinois.....		234.25
No. 84-CC-1328, Virgil E. Barthelemy, Jr., - Back salary, reimbursement for one sick day withheld by the Department of Corrections.		
Virgil E. Barthelemy, Jr.....		43.82
State Employees Retirement System.....		3.71
State Employees Retirement System		
State Contribution FICA.....		4.76
FICA Tax Fund.....		4.76
State Withholding Tax.....		1.69
Treasurer, State of Illinois.....		13.50
No. 84-CC-1403, Randall L. Rushing., - Back salary, retroactive salary adjustment by the Department of Law Enforcement.		
Randall L. Rushing.....		165.23
State Employees Retirement System.....		23.09
State Withholding Tax.....		6.08
Treasurer, State of Illinois.....		48.60
No. 84-CC-1720, PCCEO, Inc., - Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....		11,000.00
No. 84-CC-1957, James Spray., - Back salary, back salary due the claimant for a wrongful discharge by the Department of Corrections.		
James Spray.....		14,747.85
State Employees Retirement System.....		1,385.12
State Employees Retirement System		
State Contribution.....		1,849.04
State Employees Retirement System		
State Contribution FICA.....		1,939.44

FICA Tax Fund.....	\$	1,939.44
State Withholding Tax.....		785.11
Treasurer, State of Illinois.....		6,280.87
Director of Employment Security.....		4,292.00
No. 84-CC-1958, Kathy Newson., - Back salary, back salary due the claimant as the result of a wrongful discharge by the Department of Children and Family Services.		
Kathy Newson.....		27,930.35
State Employees Retirement System.....		1,357.79
State Employees Retirement System State Contribution.....		2,102.28
State Employees Retirement System State Contribution FICA.....		687.40
FICA Tax Fund.....		687.40
State Withholding Tax.....		256.50
Treasurer, State of Illinois.....		2,051.94
Director of Employment Security.....		3,172.00
No. 84-CC-2129, Mandel, Lipton & Stevenson., - Debt, legal fees incurred by the Department of Children and Family Services.....		
		2,176.00
No. 84-CC-2203 Dr. Michael Stone., - Debt, medical services provided to a client of the Department of Children and Family Services.....		
		580.00
No. 84-CC-2204, Dr. Michael Stone., - Debt, medical services provided to a client of the Department of Children and Family Services.....		
		580.00
No. 84-CC-2770, Christie Clinic., - Debt, medical services provided to a client of the Department of Children and Family Services.....		
		20.00
No. 84-CC-2853, Evanston Hospital., - Debt, medical services provided to a client of the Department of Children and Family Services.....		
		35,800.86
No. 84-CC-3295, Illinois Migrant Council., - Debt, daycare services provided to clients of the Department of Children and Family Services.....		
		6,097.00
No. 84-CC-3298, Clyde Ross., - Contract, a settlement agreement entered into with the Department of Registration and Education.....		
		1,000.00
No. 84-CC-3346, Catholic Social Services., - Debt, residential care provided to a client of the Department of Children and Family Services.....		
		17,194.10
No. 84-CC-3474, Center for Rehab and Training., - Debt, homemaker/chorehousekeeping services provided to a client of the Department on Aging.....		
		903.00
No. 84-CC-3478, Robin S. Bone., - Back salary, retroactive salary adjustment by the Department of Corrections.		
Robin S. Bone.....		38.75
State Employees Retirement System.....		2.33
State Employees Retirement System State Contribution.....		2.62
State Employees Retirement System State Contribution FICA.....		4.11
FICA Tax Fund.....		4.11
State Withholding Tax.....		1.46
Treasurer, State of Illinois.....		11.67
No. 84-CC-3539, St. Francis Hospital., - Debt, medical services provided to a client of the Department of Children and Family Services.....		
		96.35

No. 84-CC-3557, Sonnenschein, Carlin, Nath & Rosenthal., - Debt, judgment order for attorney's fees pursuant to a Federal District Court Order..... \$	101,441.17
No. 84-CC-3558, Matthew J. Piers, et al., - Debt, judgment order for attorney's fees pursuant to a Federal District Court Order.....	11,760.92
No. 84-CC-3582, Roger Baldwin Foundation of ACLU, Inc., - Debt, judgment order for attorney's fees pursuant to a Federal District Court Order.....	11,733.79
No. 85-CC-0040, Jerry L. Cleavenger., - Debt, inmate's salary which was inadvertently withheld due to a clerical error.....	30.00
No. 85-CC-0065, Dr. Kusuma Gowdar., - Debt, medical services provided to a client of the Department of Public Aid.....	214.20
No. 85-CC-0072 Eugene Orange., Prisoner, loss of claimant's property while in the possession of the Department of Corrections.....	30.00
No. 85-CC-0083, Jean Zack., - Miscellaneous, a settlement agreement entered into due to unfair employment practices by the Department of Mental Health and Developmental Disabilities.....	25,937.29
No. 85-CC-0142, Proctor Community Hospital., - Debt, medical services provided to a client of the Department of Children and Family Services.....	71.22
No. 85-CC-0157, Shawnee Development Council., - Debt, homemaking/choreshousekeeping service by the Department on Aging.....	1,797.00
No. 85-CC-0186, Edward Hospital., - Debt, medical services provided to a client of the Department of Children and Family Services.....	52.10
No. 85-CC-0199, United Health Care Services., - Debt, medical services provided to a client of the Department of Children and Family Services.....	4,439.50
No. 85-CC-0230, Elda Buckley., - Back salary, retroactive salary adjustment by the Department of Public Aid.	
Elda Buckley.....	37.60
State Employees Retirement System.....	4.33
State Withholding Tax.....	1.36
Treasurer, State of Illinois.....	10.83
No. 85-CC-0231, Vital Kasbekar, M.D., - Debt, medical services provided to a client of the Department of Children and Family Services.....	264.00
No. 85-CC-0273, Easter Seal Rehabilitation Center., - Debt, medical services provided to a client of the Department of Children and Family Services.....	270.00
No. 85-CC-0288, Resurrection Hospital., - Debt, medical services provided to a client of the Department of Children and Family Services.....	95.38
No. 85-CC-0351, Ronald A. Liebman., - Miscellaneous, employment discrimination by Chicago State University.	65,097.17
No. 85-CC-0391, Earl Twyman., - Back salary, back salary due to the lapsing of an appropriation by the Capital Development Board.	
Earl Twyman.....	2,560.80
State Employees Retirement System.....	539.20
State Employees Retirement System	
State Contribution.....	374.07

State Withholding Tax.....	\$ 100.00
Treasurer, State of Illinois.....	800.00
Director, Department of Employment Security.....	2,740.00
Earl Twyman, Insurance Reimbursement.....	573.12
No. 85-CC-0421, St. Therese Hospital., - Debt medical service provided to a client of the Department of Public Aid.....	15,501.86
No. 85-CC-0473, Sharon A. Rouse., - Miscellaneous, service pay by the Department of Mental Health and Developmental Disabilities.....	873.00
No. 85-CC-0491, University of Wisconsin Hospital., Debt, medical services provided to a client of the Department of Children and Family Services.....	322.65
No. 85-CC-0492, Grube Pharmacy, Inc., - Debt, purchase of prescription drugs by the Department of Children and Family Services.....	86.29
No. 85-CC-0498, W. Gerald Fowler., - Debt, medical services provided to a client of the Department of Children and Family Services.....	810.00
No. 85-CC-0499, W. Gerald Fowler., - Debt, medical services provided to a client of the Department of Children and Family Services.....	705.00
No. 85-CC-0502, W. Gerald Fowler., - Debt, medical services provided to a client of the Department of Children and Family Services.....	372.50
No. 85-CC-0505, W. Gerald Fowler., - Debt, medical services provided to a client of the Department of Children and Family Services.....	195.00
No. 85-CC-0545, Roosevelt University., - Debt, tuition payments for students who were properly enrolled and certified for payment by the Illinois State Scholarship Commission.....	504.20
No. 85-CC-0629, Sheriff of Peoria County., - Debt, costs of transporting inmates from County jails to State correctional facilities by the Department of Corrections.....	47.25
No. 85-CC-0639, Terry Glenzinski., - Back salary, retroactive salary adjustment by the Department of Mental Health and Developmental Disabilities.	
Terry Glenzinski.....	88.78
State Employees Retirement System.....	5.34
State Employees Retirement System	
State Contribution FICA.....	9.42
FICA Tax Fund.....	9.42
State Withholding Tax.....	3.35
Treasurer, State of Illinois.....	26.73
No. 85-CC-0660, Washington University Department of Pediatrics., - Debt, medical services provided to a client of the Depart- ment of Children and Family Services.....	594.00
No. 85-CC-0661, Alexander Travel, Ltd., - Debt, travel expenses incurred by an employee of the Department of Children and Family Services.....	209.00
No. 85-CC-0691, Churl Soo Suk, M.D., - Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	1,650.00
No. 85-CC-0734, General Electric Company., - Debt, purchase of radio equipment by the Department of Corrections.....	66,719.00

No. 85-CC-0735, General Electric Company., - Debt, purchase of mobile radios by the Department of Corrections.....	\$ 41,060.00
No. 85-CC-0761, Xerox Corporation., - Debt, maintenance of copiers by the Department of Children and Family Services.....	711.20
No. 85-CC-0775, Victor Leinen., - Back salary, retroactive salary adjustment by the Department of Mental Health and Developmental Disabilities.	
Victor Leinen.....	1.92
State Employees Retirement System.....	.12
State Employees Retirement System	
State Contribution FICA.....	.20
FICA Tax Fund.....	.20
State Withholding Tax.....	.08
Treasurer, State of Illinois.....	.58
No. 85-CC-0777, Fannie Thomas., - Back salary, salary adjustment due to a suspension being reduced to a letter of reprimand by the Depart- ment of Mental Health and Developmental Disabilities.	
Fannie Thomas.....	41.79
State Employees Retirement System.....	2.52
State Employees Retirement System	
State Contribution FICA.....	4.43
FICA Tax Fund.....	4.43
State Withholding Tax.....	1.58
Treasurer, State of Illinois.....	12.58
No. 85-CC-0796, Dr. Donald W. Hugar., - Debt, travel expenses incurred by an employee of the Department of Public Health.....	307.00
No. 85-CC-0877, Public Stenographic Services., - Debt, court reporter services furnished to the Department of Corrections.....	102.25
No. 85-CC-0878, Princeton Orthopedic Clinic., - Debt, medical services provided to a client of the Depart- ment of Children and Family Services.....	210.00
No. 85-CC-0888, Central Furnace Supply., - Debt, purchase of furnace repair parts by the Department of Corrections.....	28.54
No. 85-CC-0905, American Executive Coffee Service., - Debt, purchase of coffee by the office of the Governor.....	60.00
No. 85-CC-0906 Jayne Shover Rehab Center., - Debt, individual care grants provided to clients of the Department of Mental Health and Developmental Disabilities.....	423.97
No. 85-CC-0910, Tots and Toddlers Day Care Center., - Debt, subsidized day care for a client of the Department of Children and Family Services.....	1,954.00
No. 85-CC-0923, Harold Motors, Inc., - Debt, repairs to a State police vehicle by the Department of Law Enforcement.....	413.17
No. 85-CC-0927, Excepticon of Illinois, Inc., d/b/a/ Champaign Children's Home., - Debt, payment of individual care grants on behalf of parents or guardians of individuals residing in licensed private care facilities by the Department of Mental Health and Developmental Disabilities.....	104.20
No. 85-CC-0933, Sky Harbor Inn., - Debt, travel expenses for an employee of the Department of Public Health.....	64.80

No. 85-CC-0937, Dr. Robert E. Fisch., Debt, eye exam and eyeglasses for a client of the Department of Children and Family Services.....	\$ 25.00
No. 85-CC-0943, Board of Trustees Dist. #508., - Debt, tuition payments by the Illinois State Scholarship Commission.....	121.23
No. 85-CC-0959, Bigger Chevrolet., - Debt, purchase of a Chevrolet van by the Department of Corrections.....	14,295.00
No. 85-CC-0961, Flir Systems, Inc., - Debt, of optional equipment for thermal imaging sensory airborne system equipment by the Department of Corrections.....	2,350.00
No. 85-CC-0962, Field and Shorb Co., - Debt, purchase of toilets by the Department of Corrections..	6,863.75
No. 85-CC-0966, Deloitte Haskins and Sells., - Debt, audit of the cost report for Wentworth Nursing Center by the Department of Public Aid.....	1,615.00
No. 85-CC-0967, Deloitte Haskins and Sells., - Debt, audit of cost report of Aurora Manor, Inc. by the Department of Public Aid.....	1,600.00
No. 85-CC-0968, Deloitte Haskins and Sells., - Debt, audit of cost report of Lakeland Manor by the Department of Public Aid.....	1,600.00
No. 85-CC-0969, Bullard Safety., - Debt, purchase of Scott Air Pocks by the Department of Corrections...	1,483.94
No. 85-CC-0975, Sirinan Sriratana, M.D., - Debt, medical services provided to a client of the Department of Children and Family Services.....	36.50
No. 85-CC-1005, Logan Ave. One-Stop., - Debt, purchase of gasoline by the Department of Law Enforcement.....	60.39
No. 85-CC-1006, Jan Dougherty Hindert., - Prisoner, loss of personal property while in the care of the Department of Corrections.....	30.00
No. 85-CC-1008, MCC Powers., Debt, repair and maintenance of hydroguards by the Department of Mental Health and Developmental Disabilities.....	263.00
No. 85-CC-1012, Erwin J. Baukus, Ph.D., - Debt, counseling services provided to a client of the Department of Children and Family Services.....	478.00
No. 85-CC-1036, Frank S. Gill., - Debt, travel expenses incurred by an employee of the Department of Corrections.....	78.28
No. 85-CC-1046, Adolph Smith, A-81388., - loss of personal property while in the care of the Department of Corrections.....	12.00
No. 85-CC-1049, Department of Corrections, Correctional Industries., - Debt, purchase of draperies by the Department of Mental Health and Developmental Disabilities.....	21,091.11
No. 85-CC-1073, Elim Christian School., - Debt, individual care grants for clients of the Department of Mental Health and Developmental Disabilities.....	314.76
No. 85-CC-1112, Hewlett Packhard., - Debt, purchase of graphics platter by the Department of Corrections.....	3,432.00

No. 85-CC-1121, DeVry, Inc., - Debt, tuition payments and books for clients of the Department of Rehabilitation Services.....	\$	596.28
No. 85-CC-1138, Heritage House Restaurants., - Debt, payment of utility costs to the lessor by the Department of Revenue.....		1,767.73
No. 85-CC-1142, Superamerica Division of Ashland Oil., - Debt, purchase of gasoline by the Department of Law Enforcement.....		31.62
No. 85-CC-1168, 1169, 1170, 1171 and 1172, Copley Memorial Hospital., - Debt, alcoholism services provided to clients of the Department of Mental Health and Developmental Disabilities.....		1,898.14
No. 85-CC-1179, Easter Seal Rehabilitation Center., - Debt, medical services provided to a client of the Department of Children and Family Services.....		360.00
No. 85-CC-1195, Chevron USA, Inc., - Debt, purchase of gasoline by the Department of Revenue.....		7.18
No. 85-CC-1205, Mary Margaret Jacobs., - Debt, expenses incurred by the House of Representatives.....		1,374.94
No. 85-CC-1232, Carey's Furniture Company., - Debt, purchase of tables by the Department of Mental Health and Developmental Disabilities.....		6,315.00
No. 85-CC-1235, Washington University., - Debt, medical services provided to a client of the Department of Children and Family Services.....		76.00
No. 85-CC-1250, Beckman Instruments., - Debt, purchase of Assy Lamp Zinc 160 by the Depart- ment of Mental Health and Developmental Disabilities..		300.00
No. 85-CC-1254, Mercy Center for Health Care., - Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....		22,192.22
No. 85-CC-1259, Robert B. Atherton., - Debt, medical services provided to a client of the Department of Children and Family Services.....		69.18
No. 85-CC-1262, Ahamed V.P. Kutty, M.D., - Debt, medical services provided to a client of the Depart- ment of Mental Health and Developmental Disabilities..		70.00
No. 85-CC-1266, Stella Applewhite., Back salary, salary adjustment as the result of a disciplinary suspension being reduced by the Department of Mental Health and Developmental Disabilities.		
Stella Applewhite.....		64.26
State Employees Retirement System.....		3.87
State Employees Retirement System State Contribution FICA.....		6.82
FICA Tax Fund.....		6.82
State Withholding Tax.....		2.42
Treasurer, State of Illinois.....		19.35
No. 85-CC-1267, David Fisher., - Back salary, salary adjustment as the result of disciplinary suspension being reversed by the Department of Mental Health and Developmental Disabilities.		
David Fisher.....		214.71
State Employees Retirement System.....		12.92
State Employees Retirement System State Contribution FICA.....		22.78
FICA Tax Fund.....		22.78

State Withholding Tax.....	\$	8.08
Treasurer, State of Illinois.....		64.63
No. 85-CC-1269, Debra Fehr., - Back salary, salary adjutment as the result of a disciplinary suspension being reduced by the Department of Mental Health and Developmental Disabilities.		
Debra Fehr.....		72.41
State Employees Retirement System.....		4.36
State Employees Retirement System		
State Contribution FICA.....		7.68
FICA Tax Fund.....		7.68
State Withholding Tax.....		2.73
Treasurer, State of Illinois.....		21.80
No. 85-CC-1270 St. Therese Hospital., - Debt, medical services provided to a client of the Department of Children and Family Services.....		35.00
No. 85-CC-1271, Fecheimer Brothers Co., - Debt, purchase of uniform trousers by the Department of Corrections.....		21,124.80
No. 85-CC-1277, IBM Corporation., - Debt, main- tenance agreement by the Office of the Governor.....		840.00
No. 85-CC-1281, Claudia Stewart., - Debt, court reporting services furnished to the Department Revenue.....		100.73
No. 85-CC-1288, United Health Care Services., - Debt, medical services provided to clients of the Department of Children and Family Services.....		1,263.36
No. 85-CC-1306, Michael Reese Hospital., - Debt, medical services provided to a client of the Department of Children and Family Services.....		666.00
No. 85-CC-1316, Michael Reese Hospital., - Debt, medical services provided to a client of the Department of Children and Family Services.....		87.00
No. 85-CC-1330, Willie B. Smith., - Back salary, retroactive salary adjustment by the Department of Corrections.		
Willie B. Smith.....		51.68
State Employees Retirement System.....		4.37
State Employees Retirement System		
State Contribution FICA.....		5.60
FICA Tax Fund.....		5.60
State Withholding Tax.....		1.99
Treasurer, State of Illinois.....		15.91
No. 85-CC-1335, American Executive Coffee Service., - Debt, purchase of coffee by the Office of the Governor.....		27.50
No. 85-CC-1336, Lila and Keith Samuelson., - Debt, medical services provided to a client of the Department of Children and Family Services.....		208.83
No. 85-CC-1337, Dr. Riaz A. Baber., - Debt, medical services provided to a client of the Department of Children and Family Services.....		191.00
No. 85-CC-1342, Brokaw Hospital., - Debt, medical services provided to a client of the Department of Public Aid.....		7,838.49
No. 85-CC-1349, Michael Yoder, M.D., - Debt, medical services provided to a client of the Department of Children and Family Services.....		10.50
No. 85-CC-1358, Michael Reese Hospital., -Debt, medical services provided to a client of the Department of Children and Family Services.....		82.00

No. 85-CC-1361, Soedler's Contracting., - Debt, installation of lavatories by the Department of Corrections.....	\$ 11,320.00
No. 85-CC-1363, Frederick J. Stilt., - Back salary, retroactive salary adjustment by the Department of Corrections.	
Frederick J. Stilt.....	413.14
State Employees Retirement System.....	34.99
State Employees Retirement System State Contribution FICA.....	44.85
FICA Tax Fund.....	44.85
State Withholding Tax.....	15.91
Treasurer, State of Illinois.....	127.23
No. 85-CC-1364, New Life Development Corporation., - Debt, architectural services furnished to the Department of Corrections.....	32,000.00
No. 85-CC-1373, Lakeview Medical Center., - Debt, medical services provided to a client of the Depart- ment of Children and Family Services.....	66.00
No. 85-CC-1375, Malquist Butter and Egg Co., - Debt, purchase of eggs by the Department of Corrections.....	467.64
No. 85-CC-1376, Doris Owings., - Debt, services rendered as a committee member on the Beauty Culture Committee for the Department of Registration and Education.....	50.00
No. 85-CC-1378, Riverside Radiologist., - Debt, medical services provided to a client of the Depart- ment of Mental Health and Developmental Disabilities..	112.30
No. 85-CC-1388, J. L. Hammett Co., - Debt, purchase of rake knitters by the Department of Rehabilitation Services.....	11.15
No. 85-CC-1390, Carey's Furniture Company., - Debt, purchase of furniture by the Depart- ment of Mental Health and Developmental Disabilities..	16,500.00
No. 85-CC-1395, Medical Arts Clinic., - Debt, medical services provided to inmates of the Department of Corrections.....	5,411.15
No. 85-CC-1400, Bozell and Jacobs., - Debt, advertising services provided to the Department of Commerce and Community Affairs.....	2,000.00
No. 85-CC-1406, Bozell and Jacobs., - Debt, advertising services provided to the Department of Commerce and Community Affairs.....	50.00
No. 85-CC-1409, Bozell and Jacobs., - Debt, advertising services provided to the Department of Commerce and Community Affairs.....	15.66
No. 85-CC-1421, Riverside Medical Center., - Debt, medical services provided to a client of the Depart- ment of Mental Health and Developmental Disabilities..	78.00
No. 85-CC-1422, Riverside Medical Center., - Debt, medical services provided to a client of the Depart- ment of Mental Health and Developmental Disabilities..	78.00
No. 85-CC-1423, Riverside Medical Center., - Debt, medical services provided to a client of the Depart- ment of Mental Health and Developmental Disabilities..	15.00
No. 85-CC-1435, Effingham Builders Supply., - Debt, purchase of door frames by the Department of Corrections.....	3,271.50

No. 85-CC-1439, Lutheran Center for Substance Abuse., - Debt, alcoholism services provided to clients of the Department of Mental Health and Developmental Disabilities.....	\$ 6,875.00
No. 85-CC-1440, Lutheran Center for Substance Abuse., - Debt, alcoholism services provided to clients to the Department of Mental Health and Developmental Disabilities.....	2,200.00
No. 85-CC-1444, Rick Thomas., - Debt, towing services provided to the Department of Corrections....	414.00
No. 85-CC-1446, Todd Corporation., - Debt, rental of uniforms by the Department of Conservation.....	39.60
No. 85-CC-1461, Effingham Builders Supply., - Debt, purchase of cylinder locks by the Department of Corrections.....	241.00
No. 85-CC-1464, Jane Kenneally., - Policeman/Fireman, benefits pursuant to the Law Enforcement Officers and Fireman, Etc., Compensation Act.....	50,000.00
No. 85-CC-1468, James M. Lestikow., - Debt, professional collection services provided to the Department of Mental Health and Developmental Disabilities.....	2,647.30
No. 85-CC-1474, Guillermo Rodriguez., - Debt, medical services provided to inmates of the Department of Corrections.....	2,365.00
No. 85-CC-1479, Federal Express., - Debt, delivery charges for materials shipped by the Department of Public Aid.....	82.25
No. 85-CC-1484, Deborah Roberts., - Debt, travel expenses incurred by an employee of Department of Children and Family Services.....	87.70
No. 85-CC-1485, Deborah Roberts., - Debt, travel expenses incurred by an employee of the Department of Children and Family Services.....	13.09
No. 85-CC-1489, Joseph Small., - Back salary, back salary for overtime pay by the Department of Corrections.	
Joseph Small.....	256.44
State Employees Retirement System.....	21.72
State Employees Retirement System	
State Contribution FICA.....	27.84
FICA Tax Fund.....	27.84
State Withholding Tax.....	9.88
Treasurer, State of Illinois.....	78.97
No. 85-CC-1490, Logan County Hardware., - Debt, purchase of tools and materials by the Department of Corrections.....	72.09
No. 85-CC-1506, Hinsdale Sanitarium., - Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	7,136.06
No. 85-CC-1508, Jackson Park Hospital., - Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities..	1,931.63
No. 85-CC-1519, William B. Ballard, Jr., - Debt, legal fees incurred by the Guardianship and Advocacy Commission.....	200.00
No. 85-CC-1526, Pantagraph Printing and Stationery Co., - Debt, printing of Court of Claims Reports No. 35.....	41,623.39

No. 85-CC-1529, William T. Douglas, M.D., - Debt, medical services provided to a client of the Department of Children and Family Services..... \$	18.00
No. 85-CC-1532, August P. Wisnosky, Jr., - Debt, travel for a member of the Public Arts Advisory Council.....	108.00
No. 85-CC-1547, A T & T Information Systems., - Debt, purchase of typesetting equipment by the Office of the Attorney General.....	2,430.90
No. 85-CC-1549, Board of Trustees of Southern Illinois University., - Debt, tuition payments for students properly enrolled and certified for payment by the Illinois State Scholarship Commission.....	468.80
No. 85-CC-1554, Fechheimer Brothers Co., - Debt, purchase of uniforms by the Department of Corrections.	77,409.15
No. 85-CC-1567, M. J. Kellner Co., - Debt, purchase of drink crystals by the Department of Corrections....	88.20
No. 85-CC-1568, M. J. Kellner Co., - Debt, purchase of potatoes by the Department of Corrections.....	88.00
No. 85-CC-1569, M. J. Kellner Co., - Debt, purchase of beef patties by the Department of Corrections.....	30.27
No. 85-CC-1578, McGuire's Reporting Services., - Debt, court reporting services provided to the Department of Mental Health and Developmental Disabilities.....	208.50
No. 85-CC-1581, Virco Manufacturing Co., - Debt, purchase of tables and chairs by the Department of Mental Health and Developmental Disabilities.....	1,631.65
No. 85-CC-1585, Blauer Mfg. Co., - Debt, purchase of reefer coats by the Department of Corrections.....	7,192.50
No. 85-CC-1587, Carroll's Pharmacy., - Debt, purchase of prescriptions by the Department of Corrections.....	154.57
No. 85-CC-1593, Paxtons, Inc., - Debt, purchase of electronic stencils by the Department of Corrections.....	198.00
No. 85-CC-1615, Robert J. Ruiz., - Debt, therapy services provided to the office of the Attorney General.....	202.90
No. 85-CC-1616, McMaster Carr Supply., - Debt, purchase of padlocks by the Department of Corrections.	378.90
No. 85-CC-1634, Menley and James Laboratories, Ltd., - Debt, purchase of aspirin-Ecotrin tablets by the Department of Corrections.....	373.65
No. 85-CC-1641, Francis and Audrey Schnell., - Debt, reimbursement to foster parents by the Department of Children and Family Services.....	90.00
No. 85-CC-1654, Michael Reese Hospital., - Debt, medical services provided to a client of the Department of Children and Family Services.....	27.00
No. 85-CC-1655, Michael Reese Hospital., - Debt, medical services provided to a client of the Department of Children and Family Services.....	12.00
No. 85-CC-1656, Michael Reese Hospital., - Debt, medical services provided to a client of the Department of Children and Family Services.....	24.00

No. 85-CC-1658, Ronald V. Justice., - Back salary, adjustment for overtime worked by an employee of the Department of Corrections.	
Ronald V. Justice.....	\$ 215.04
State Employees Retirement System.....	18.21
State Employees Retirement System	
State Contribution FICA.....	23.34
FICA Tax Fund.....	23.34
State Withholding Tax.....	8.28
Treasurer, State of Illinois.....	66.22
 No. 85-CC-1664, Glenkirk., - Debt, individual care grants for clients of the Department of Mental Health and Developmental Disabilities.....	 814.74
 No. 85-CC-1669, Champaign Children's Home., - Debt, individual care grants for clients of the Department of Mental Health and Developmental Disabilities.....	 72.08
 No. 85-CC-1681, Randolph County Coroner's Office., - Debt, inquests, autopsies and jurors pertaining to deaths of inmates of the Department of Corrections....	 2,916.75
 No. 85-CC-1691, Nichols Flowers and Greenhouse., - Debt, purchase of plants by the Department of Corrections.....	 74.12
 No. 85-CC-1692, Asha Gandhi, M.D., - Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	 297.84
 No. 85-CC-1700, Thomas Weaver., - Debt, reimbursement for tuition fees for a client of the Department of Children and Family Services.....	 34.50
 No. 85-CC-1702, K-Mart #7168., - Debt, purchase of clothing for a client of the Department of Children and Family Services.....	 295.00
 No. 85-CC-1703, Board of Trustees Dist. #508., - Debt, Illinois Veterans Scholarships by the Department of Veterans Affairs.....	 25.56
 No. 85-CC-1706, Siemens Medical Systems, Inc., - Debt, long rail assembly by the Department of Corrections...	 181.33
 No. 85-CC-1707, Production Supplies, Inc., - Debt, purchase of nuts, bolts and fasteners by the Department of Transportation.....	 37.98
 No. 85-CC-1709, General A. Hallerud., - Debt, reimbursement for mileage by an employee of the office of the Attorney General.....	 92.53
 No. 85-CC-1715, Midwestern Balfaur Company., - Debt, purchase of service pins by the Department of Corrections.....	 2,135.30
 No. 85-CC-1718, Elkins-Sinn, Inc., - Debt, purchase of medical supplies by the Department of Corrections.....	 23.16
 No. 85-CC-1738, Kiwanis Camp Wyman., - Debt, camping session for a client of the Department of Children and Family Services.....	 100.00
 No. 85-CC-1751, Shipping Utilities, Inc., - Debt, purchase of repair parts for an electric truck by the Department of Corrections.....	 831.77
 No. 85-CC-1754, Leslie E. McFarlin., - Debt, purchase of repair parts by the Department of Corrections.....	 2,950.00
 No. 85-CC-1755, Meyer Reporting., - Debt, court reporting services furnished to the Department of Central Management Services.....	 20.00

No. 85-CC-1759, Phyllis C. Weakley., - Back salary, retroactive salary adjust- ment by the Department of Corrections.	
Phyllis C. Weakley.....	\$ 145.49
State Employees Retirement System.....	12.32
State Employees Retirement System State Contribution.....	12.99
State Employees Retirement System State Contribution FICA.....	15.79
FICA Tax Fund.....	15.79
State Withholding Tax.....	5.60
Treasurer, State of Illinois.....	44.80
No. 85-CC-1775, Mercer County Hospital., - Debt, medical services provided to a client of the Department of Children and Family Services.....	260.55
No. 85-CC-1782, Illinois State University., - Debt, tuition payments for students properly enrolled and certified for payment by the Illi- nois State Scholarship Commission.....	283.45
No. 85-CC-1814, Field and Shorb Co., - Debt, purchase of water closets by the Department of Corrections.....	617.12
No. 85-CC-1844, General Electric Company., - Debt, purchase of radios by the Department of Corrections...	6,792.00
No. 85-CC-1757, Carlton Williams., - Debt, reimbursement for registration fee by the Department of Children and Family Services.....	27.00
No. 85-CC-1770, Thomas Drake., - Debt, travel expenses incurred by an employee of the Depart- ment of Children and Family Services.....	135.25
No. 85-CC-1773, Universal, Inc., - Debt, purchase of cleaning supplies by the Department of Corrections....	190.24
No. 85-CC-1777, Larry C. Winterburn., - Debt, travel expenses incurred by an employee of the Department of Children and Family Services.....	413.51
No. 85-CC-1793, Chileda Institute, Inc., - Debt, individual care grants on behalf of guardians of clients of the Department of Mental Health and Developmental Disabilities.....	904.48
No. 85-CC-1795, Julie A. Glynn., - Debt, reimbursement of tuition for an employee of the office of the Attorney General.....	60.10
No. 85-CC-1799, Associated Supply Co., - Debt, purchase of uniforms by the Department of Corrections.	2,786.55
No. 85-CC-1802, Capital Group., - Debt, purchase of plumbing supplies by the Department of Correction..	3,575.89
No. 85-CC-1808, Kaleidoscope, Inc., - Debt advocacy service furnished to a client of the Department of Children and Family Services.....	2,192.44
No. 85-CC-1820, Jewell Central Air, Inc., - Debt, replacement of a compressor to a walk-in cooler by the Department of Mental Health and Developmental Disabilities.....	1,068.32
No. 85-CC-1825, Advance Transportation Company., - Debt, freight charges incurred by the Department of Corrections.....	44.96
No. 85-CC-1832, Resurrection Hospital., - Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	422.50

No. 85-CC-1837, Alpha Strait., - Back salary, back salary as the result of a change in the pay plan by the Department of Central Management Services.	
Alpha Strait.....	\$ 40.79
State Employees Retirement System.....	2.46
State Employees Retirement System	
State Contribution FICA.....	4.33
FICA Tax Fund.....	4.33
State Withholding Tax.....	1.54
Treasurer, State of Illinois.....	12.28
No. 85-CC-1858, Misericordia Home North., - Debt, individual care grants for clients of the Department of Mental Health and Developmental Disabilities.....	6,304.04
No. 85-CC-1859, Misericordia Home South., - Debt, individual care grants for clients of the Department of Mental Health and Developmental Disabilities..	4,312.72
No. 85-CC-1863, Mine Safety Appliances Company., - Debt, purchase of Chempruf suits by the office of the Attorney General.....	2,460.00
No. 85-CC-1872, Tingle, Brown and Company., - Debt, purchase of laundry nets by the Department of Mental Health and Developmental Disabilities..	1,745.44
No. 85-CC-1875, Board of Trustees Dist. #508., - Debt, Veterans Scholarship by the Department of Veterans Affairs.....	194.00
No. 85-CC-1876, Charles Brown., - Back salary, retroactive salary adjustment by the Illinois School for the Deaf.....	1,322.80
No. 85-CC-1877, James W. Fry., - Back salary, retroactive salary adjustment by the Illinois School for the Deaf.....	1,322.80
No. 85-CC-1878, John R. DeLong., - Back salary, retroactive salary adjustment by the Illinois School for the Deaf.....	526.40
No. 85-CC-1880, Law Enforcement Equipment Company., - Debt, purchase of helmets by the Department of Corrections.....	838.50
No. 85-CC-1887, Chancellor Datacom, Inc., - Debt, data term rental by the Department of Corrections.....	708.00
No. 85-CC-1889, Chancellor Datacom, Inc., - Debt, data term rental by the Department of Corrections.....	139.67
No. 85-CC-1916, Capitol Group., - Debt, purchase of toilets by the Department of Corrections.....	2,780.24
No. 85-CC-1926, L. & W. Heating and Air Conditioning & Appliance., - Debt, replacement of a wall heater by the Department of Corrections.....	1,750.00
No. 85-CC-1932, NM Industries., - Debt, purchase of desks and wardrobes by the Department of Mental Health and Developmental Disabilities.....	2,542.00
No. 85-CC-1934, ICL-Midwest., - Debt, medical services provided to inmates of the Department of Corrections.....	656.00
No. 85-CC-1935, Department of Corrections, Correctional Industries., - Debt, freight charges incurred by the Department of Corrections.....	7,227.33
No. 85-CC-1938, Katherine Shaw Bethea Hospital., - Debt, medical services provided to an inmate of the Department of Corrections.....	1,073.21

No. 85-CC-1952, Curtis Hartline., - Back salary, back salary due to an administrative error by the Department of Mental Health and Developmental Disabilities.	
Curtis Hartline.....	\$ 93.50
State Employees Retirement System.....	13.06
State Withholding Tax.....	3.44
Treasurer, State of Illinois.....	27.50
 No. 85-CC-1955, Brodhead-Garrett Company., - Debt, purchase of a Kellpower Hacksaw by the Department of Rehabilitation Services.....	1,287.25
 No. 85-CC-1961, M. J. Kellner Co., - Debt, purchase of diced pears by the Department of Corrections.....	1,735.30
 No. 85-CC-1962, M. J. Kellner Company., - Debt, purchase of cranberry juice by the Department of Corrections.....	695.00
 No. 85-CC-1964, C and H Sheetmetal, Inc., - Debt, repair of a stainless steel sink by the Department of Corrections.....	97.80
 No. 85-CC-1967, Terrace Fence Co., Inc., - Debt, purchase of fencing materials by the Department of Corrections.....	81.25
 No. 85-CC-1978, Modern Contract Furniture, Inc., - Debt, purchase of furniture by the Department of Mental Health and Developmental Disabilities.....	36,384.00
 No. 85-CC-1979, Modern Contract Furniture, Inc., - Debt, purchase of furniture by the Department of Mental Health and Developmental Disabilities.....	15,847.50
 No. 85-CC-1982, Interroyal Corp., - Debt, purchase of furniture by the Department of Mental Health and Developmental Disabilities.....	11,654.79
 No. 85-CC-1985, Thad W. Penn, M.D., - Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	73.00
 No. 85-CC-1997, Carol Getson., - Debt, travel expenses incurred by an employee of the office of the Attorney General.....	494.67
 No. 85-CC-2010, Little City Foundation., - Debt, individual care grants provided to clients of the Department of Mental Health and Developmental Disabilities.....	3,572.44
 No. 85-CC-2017, Glenkirk., - Debt, individual care grants for clients of the Department of Mental Health and Developmental Disabilities.....	7,110.22
 No. 85-CC-2021, Lt. Joseph P. Kennedy, Jr. School., - Debt, individual care grants for clients of the Department of Mental Health and Developmental Disabilities.....	582.23
 No. 85-CC-2087, Ebsco Subscription Services., - Debt, purchase of magazine subscriptions by the Department of Mental Health and Developmental Disabilities.....	3,053.61
 No. 85-CC-2088, Ebsco Subscription Services., - Debt, purchase of magazine subscriptions by the Department of Mental Health and Developmental Disabilities.....	207.67
 No. 85-CC-2089, Ebsco Subscription Services., - Debt, purchase of magazine subscriptions by the Department of Mental Health and Developmental Disabilities.....	122.58

No. 85-CC-2108, K & R Delivery, Inc., - Debt, freight charges incurred by the Department of Corrections.....	\$	32.70
No. 85-CC-2110, Jerry E. Bertolini, M.D., - Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....		135.00
No. 85-CC-2114, Charles E. Bell., - Back salary, back salary due as the result of a wrongful suspension by the Department of Mental Health and Developmental Disabilities. Charles E. Bell.....		704.82
State Employees Retirement System.....		201.48
State Employees Retirement System State Contribution FICA.....		352.60
FICA Tax Fund.....		337.49
State Withholding Tax.....		125.93
Treasurer, State of Illinois.....		1,007.43
Director of Department of Employment Security.....		2,660.00
No. 85-CC-2120, John B. Legler., - Debt, consulting services provided to the Office of the Attorney General.....		6,877.78
No. 85-CC-2155, Department of Corrections., - Debt, purchase of drapes by the Department of Mental Health and Developmental Disabilities.....		36,166.57
No. 85-CC-2195, YMCA of Metro Chicago., - Debt, homemaker services provided to a client of the Department of Rehabilitation Services.....		871.20
No. 85-CC-2197, IBM Corp., - Debt, purchase of software by the Department of Corrections.....		10,500.00
No. 85-CC-2231, Johnson Controls, Inc., - Debt, installation of a field processing unit by the Department of Corrections.....		3,614.00
No. 85-CC-2253, University of Illinois, College of Medicine., - Debt, continuing education fee for an employee of the office of the Attorney General.....		40.00
No. 85-CC-2280, Peter Buckstaff., - Debt, purchase of tables by the Department of Mental Health and Developmental Disabilities.....		1,570.00
No. 85-CC-2498, Exxon Office Systems., - Debt, rental of a telecopier by the Department of Agriculture.....		636.00
No. 85-CC-2507, Exxon Office Systems., - Debt, rental of a telecopier by the Department of Agriculture.....		318.00
001-52801-4400-0200 Total.....	\$	2,866,610.04

Section 1A. The following named amounts are appropriated to the Court of Claims to pay claims in conformity with awards and recommendations made under the Crime Victims Compensation Act by the Court of Claims as follows:

No. 84-CV-0889, Kazimierz Biruta.....	\$	39.18
Kazimierz Biruta & St. Mary's of Nazareth Hospital.....		10,389.10
Kazimierz Biruta & Dr. H. Richard Vazquez.....		1,598.64
Kazimierz Biruta & Community Radiology.....		94.58
No. 85-CV-0553, David Brent and South Shore Hospital..		5,439.26
No. 85-CV-0948, Edward Trucina and Zahurul Huq, M.D... Edward Trucina and St. Mary's of Nazareth Hospital Edward Trucina and Community Radiology.....		254.20 4,002.40 486.40

001-52801-4400-0600 Total..... \$ 22,303.76

001-52801-4400-0300	Section 1a. The sum of \$269.04 is appropriated to the Court of Claims for payment to Virginia Irene Noyd to replace State Warrant Number S297749 issued 2-28-69.	
001-52801-4400-0400	Section 1B. No. 78-CC-1863, Gust K. Newberg Construction Company, an Illinois Corporation, and Del Construction Company, an Illinois Corporation, a joint venture -- Contract, breach of a construction contract by the Newburg Construction Company and Del Construction Company, a joint venture and the State of Illinois by the Illinois Building Authority for construction of Phase 1A of the Illinois Central College in East Peoria, Illinois.....	\$ 32,500.00
	Section 2. The following named amounts are appropriated to the Court of Claims from Road Fund No. 011 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
	No. 80-CC-0297, Linda Weislo., - Personal injury, personal injuries sustained as a result of an automobile accident on Mannheim Road, due to the alleged negligence of the Department of Transportation.....	\$ 16,000.00
	No. 80-CC-0950, Valerie Daniels., - Personal injury, personal injuries received due to the negligence of the Department of Transportation in failing to properly clean the Stevenson Expressway at or near the Damen Overpass.....	5,000.00
	No. 84-CC-1920, Louis F. Hawking., - Back salary, back salary due the claimant for a wrongful discharge by the Office of the Secretary of State.	
	Louis F. Hawking.....	22,261.37
	State Employees Retirement System.....	1,907.63
	State Employees Retirement System	
	State Contribution.....	2,952.56
	State Employees Retirement System	
	State Contribution F.I.C.A.....	2,273.10
	F.I.C.A. Tax Fund.....	2,273.10
	State Withholding Tax.....	852.97
	Treasurer, State of Illinois.....	6,823.77
	No. 85-CC-0244, Judith Mostovoy., - Debt, legal services provided the Department of Transportation....	192.85
	No. 85-CC-0249, Illinois Bell Telephone Company., - Property damage, damage caused when employees of the Department of Transportation damaged telephone cables.....	1,030.75
	No. 85-CC-0475, Miles Chevrolet., - Debt, purchase of a 3/4-ton truck equipped with a utility body.....	450.00
	No. 85-CC-0610, Snap-on Tools Corp., - Debt, purchase of vacuum cleaners by the Department of Transportation.....	1,135.08
	No. 85-CC-0622, Case Power and Equipment., - Debt, purchase of a tractor by the Department of Transportation.....	8,750.00
	No. 85-CC-0635, Alter and Sons, Inc., - Debt, purchase of bolt cutters by the Department of Transportation.....	770.50
	No. 85-CC-0655, McHenry County Glass and Mirror., - Debt, removal of sash frame contracted for by the Department of Transportation.....	4,830.00
	No. 85-CC-0664, Alter and Sons., - Debt, purchase of bolt cutters by the Department of Transportation.....	377.60
	No. 85-CC-0678, Aurora Truck Body, Inc., - Debt, purchase of valves by the Department of Transportation	1,953.00

No. 85-CC-0689, Olympia Dodge of Countryside., - Debt, removal of sash frames contracted for by the Department of Transportation.....	\$ 142.00
No. 85-CC-0708, Portable Tool Sales and Service., - Debt, damages to a rented con- crete saw by the Department of Transportation.....	37.00
No. 85-CC-0711, David E. Brewer., - Debt, travel expenses incurred by an employee of the Department of Transportation.....	181.64
No. 85-CC-0713, National Mine Service., - Debt, purchase of Lufkin tape measures by the Department of Transportation.....	85.56
No. 85-CC-0740, General Electric Company., - Debt, purchase of six portable radios by the Department of Transportation.....	9,627.00
No. 85-CC-0749, Radio Shack., - Debt, purchase of electric components by the Department of Transportation.....	97.22
No. 85-CC-0751, Alter and Sons, Inc., - Debt, purchase of centrifugal pumps by the Department of Transportation.....	17,121.20
No. 85-CC-0755, O'Brien Steel Service Co., - Debt, purchase of angle bar and flat steel by the Department of Transportation.....	3,933.75
No. 85-CC-0756, O'Brien Steel Service Co., - Debt, purchase of angle bar and flat steel by the Department of Transportation.....	1,580.76
No. 85-CC-0757, O'Brien Steel Service Co., - Debt, purchase of angle bar and flat steel by the Department of Transportation.....	846.80
No. 85-CC-0773, Springfield Hilton., - Debt, travel expenses incurred by an employee of the Department of Transportation.....	97.20
No. 85-CC-0785, Monroe Truck Equipment., - Debt, purchase of seat covers by the Department of Transportation.....	69.74
No. 85-CC-0786, Monroe Truck Equipment., - Debt, purchase of seat covers by the Department of Transportation.....	69.74
No. 85-CC-0828, Osborne Construction., - Debt, costs incurred to repair seven sewer drains by the Department of Transportation.....	951.00
No. 85-CC-0844, Anthony H. Koveski., - Debt, travel expenses incurred by an employee of the Department of Transportation.....	130.53
No. 85-CC-0845, Anthony H. Koveski., - Debt, travel expenses incurred by an employee of the Department of Transportation.....	19.38
No. 85-CC-0868, Meir's Masterbuilt Mfg. Co., - Debt, purchase of fence materials by the Department of Transportation.....	530.00
No. 85-CC-0895, Ross Bus Sales., - Debt, costs incurred in repairing a tractor by the Department of Transportation.....	178.42
No. 85-CC-0918, Village of Oak Park., - Debt, costs incurred in maintaining traffic signals by the Department of Transportation.....	3,194.81

No. 85-CC-1017, General Electric., - Debt, purchase of two radios by the Department of Transportation..... \$	20,680.00
No. 82-CC-0669, Frank Linden and Patricia Linden, individually, and as special administrator of the estate of Mary K. Linden, deceased., - Death, wrongful death of Mary K. Linden, December 25, 1980 on Highway 14.....	1,000.00
No. 84-CC-2052 Linzley McKeever., - Back salary, back salary by the Department of Law Enforcement due to the lapsing of the appropriation.	
Linzley McKeever.....	22,548.12
State Employees Retirement System.....	5,418.07
State Employees Retirement System	
State Contribution.....	3,213.31
State Withholding Tax.....	902.13
Treasurer, State of Illinois.....	7,217.08
No. 85-CC-0013, Ellen Moist., - Misc., payment of accumulated vacation and back salary.....	1,719.74
No. 85-CC-0674, Robert S. Cohen, partner Midland Trust IV., - Debt, payment for increases in a lease agreement by the Office of the Secretary of State.....	331.26
No. 85-CC-0714, Dr. R.L. Halstead., - Debt, payment for increases in a lease agreement by the Office of the Secretary of State.....	374.06
No. 85-CC-0764, Bacon & Van Buskirk., - Debt, glass replacement by the Office of the Secretary of State...	2,383.41
No. 85-CC-0765, St. Charles Dodge., - Debt, truck repair by the Department of Transportation.....	133.24
No. 85-CC-0768, Alter and Sons, Inc., - Debt, purchase of cutting equipment by the Department of Transportation.....	1,265.85
No. 85-CC-0787, Alter and Sons, Inc., - Debt, purchase of bolt cutters by the Department of Transportation...	378.90
No. 85-CC-0788, Phillip Rocker., - Refund, refund of a license fee by the Office of the Secretary of State.	48.00
No. 85-CC-0850, National Mine Service Company., - Debt, purchase of Lufkin tape measures by the Department of Transportation.....	92.69
No. 85-CC-0824, Thomas E. Doebele., - Debt, travel expenses incurred by an employee of the Department of Transportation.....	121.98
No. 85-CC-0839, Jeffrey B. Wise., - Debt, travel expenses incurred by an employee of the Department of Transportation.....	83.60
No. 85-CC-0861, Alter and Sons, Inc., - Debt, purchase of a pump by the Department of Transportation.....	3,424.24
No. 85-CC-0862, Alter and Sons, Inc., - Debt, purchase of bolt cutters by the Department of Transportation.....	1,208.55
No. 85-CC-0867, Sfena Corporation., - Debt, purchase of a ministab computer by the Department of Transportation.....	3,648.27
No. 85-CC-0880 John Svendsen., - Debt, purchase of gasoline by the Department of Transportation.....	75.43
No. 85-CC-0901, Matthew Bender Co., - Debt, purchase of Schmidt's Attorney's Dictionary of Medicine.....	131.50

No. 85-CC-0908 Production Supplies., - Debt, purchase of pruners by the Department of Transportation.....	\$ 831.60
No. 85-CC-0980, Mahammad N. Uddin., - Debt, travel expenses incurred by an employee of the Department of Transportation.....	43.89
No. 85-CC-0986, Petrolane Gas Service., - Debt, purchase of burners and gauges by the Department of Transportation.....	20.96
No. 85-CC-0987, Petrolane Gas Service., - Debt, purchase of propane gas by the Department of Transportation.....	224.00
No. 85-CC-0988, Petrolane Gas Service., - Debt, purchase of propane gas by the Department of Transportation.....	168.00
No. 85-CC-0989 Petrolane Gas Service., - Debt, purchase of propane gas by the Department of Transportation.....	140.00
No. 85-CC-1003, Clinical Counseling, Ltd., - Debt, counseling services provided to clients of the Department of Children and Family Services.....	595.00
No. 85-CC-1015, Maloof Real Estate., - Debt, increase in a lease by the Office of the Secretary of State....	361.67
No. 85-CC-1022, General Electric., - Debt, purchase of radio equipment by the Department of Transportation.....	1,589.00
No. 85-CC-1032, Peoria Mineral Springs., - Debt, purchase of bottled water by the Department of Transportation.....	185.50
No. 84-CC-1047, Ryder Truck Rentals., - Refund, refund of a license fee by the Office of the Secretary of State.....	15.10
No. 85-CC-1052, Department of Corrections., - Debt, purchase of two stop and slow paddles by the Department of Transportation.....	85.01
No. 85-CC-1055, Robert J. Sierzega., - Debt, travel expenses incurred by an employee of the Department of Transportation.....	101.27
No. 85-CC-1061, Weeco Limited., - Debt, purchase of a tire rock by the Department of Transportation....	187.81
No. 85-CC-1067, Columbia Sussex Corp., - Debt, travel expenses for an employee of the Department of Transportation.....	22.97
No. 84-CC-1104, Madison Bionics., - Debt, purchase of soap by the Department of Transportation.....	278.92
No. 85-CC-1123, Ludwig Lumber, Inc., - Debt, purchase of shovels by the Department of Corrections..	110.90
No. 85-CC-1134, Ziebart., - Debt, precleaning and rust protection maintenance by the Department of Transportation.....	47.00
No. 85-CC-1145, Adam Sales & Services., - Debt, purchase of a platform truck by the Department of Transportation.....	267.50
No. 85-CC-1153, Land of Lincoln Goodwill., - Debt, blocking out file folders for reuse by the Department of Transportation.....	459.52

No. 85-CC-1154, Illinois Beach Resort., - Debt, travel expense incurred by an employee of the Department of Transportation.....	\$ 547.44
No. 85-CC-1167, Chicago Steel Tape Co., - Debt, purchase of levels by the Department of Transportation.....	32.50
No. 85-CC-1207, Chicago Steel Tape Company., - Debt, purchase of levels by the Department of Transportation	415.00
No. 85-CC-1224, Judith K. Martin., - Debt, travel expenses incurred by an employee of the Office of the Secretary of State.....	43.32
No. 85-CC-1247, Production Supplies, Inc., - Debt, purchase of tools by the Department of Transportation.....	1,046.74
No. 85-CC-1248, Production Supplies, Inc., - Debt, purchase of pruners by the Department of Transportation.....	785.40
No. 85-CC-1249, Production Supplies, Inc., - Debt, purchase of pruners by the Department of Transportation.....	138.60
No. 85-CC-1298, Raloff Trucks., - Debt, truck testing by the Department of Transportation.....	32.85
No. 85-CC-1339, Airco Welding Supply., - Debt, cylinder rental by the Department of Transportation...	24.50
No. 85-CC-1354, Fireside Chrysler Plymouth., - Debt, purchase of a carburetor by the Department of Transportation.....	157.78
No. 85-CC-1355, Fireside Chrysler Plymouth., - Debt, inspection and repair of vehicle by the Department of Transportation.....	135.28
No. 85-CC-1356, Fireside Chrysler Plymouth., - Debt, towing charges incurred by the Department of Transportation.....	40.00
No. 85-CC-1430, Hub Clothiers., - Debt, uniforms purchased by the Department of Transportation.....	259.20
No. 85-CC-1543, General Electric Company., - Debt, purchase of mobile radios by the Office of the Secretary of State.....	13,279.00
No. 76-CC-1699, Consolidated Freightways., - Debt, damages to vehicles of the claimant due to the failure of the State to warn the motoring public of dangerous road conditions.....	38,159.00
No. 77-CC-0610, Floyd Harris., - Debt, injuries sustained in a fall onto a State-owned traffic bridge on U.S. Route 50.....	72,638.48
No. 80-CC-1366, Joseph B. Kelley and Preferred Risk Insurance Company., - Personal injury, personal injury and property damage due to an accident between the claimant and an employee of the State of Illinois.	2,148.33
No. 82-CC-2470, Darrell B. Marquis, d/b/a Marquis Brothers., - Property damage, damage sustained as the result of an accident in which claimant's vehicle collided with a State snow plow.....	1,788.33
No. 84-CC-2859, Jacob M. Kunz., - Back salary, lost wages as the result of a wrongful discharge by the Office of the Secretary of State.	
Jacob M. Kunz.....	39,532.82
State Employees Retirement System.....	2,539.80

State Employees Retirement System	
State Contribution.....	\$ 4,021.05
State Employees Retirement System	
State Contribution FICA.....	4,119.92
FICA Tax Fund.....	4,119.92
State Withholding Tax.....	1,587.38
Treasurer, State of Illinois.....	12,698.99
Director, Department of Employment Security.....	3,016.00
No. 85-CC-0606, Alter and Sons, Inc.,	
- Debt, purchase of bolt cutters by	
the Department of Transportation.....	323.00
No. 85-CC-0615, Joseph DeGrazio., - Back salary,	
back salary due as the result of a wrongful	
discharge by the office of the Secretary of State.	
Joseph DeGrazio.....	385.84
State Withholding Tax.....	3,086.72
Treasurer, State of Illinois.....	11,961.01
No. 85-CC-0709, Bolotine, Inc., -	
Debt, purchase of floor scrubber/polisher	
by the Department of Transportation.....	1,400.00
No. 85-CC-0767, American Decal and Mfg. Co.,	
- Purchase of expiration stickers for motorcycles	
by the Department of Central Management Services.....	1,563.81
No. 85-CC-0835, American Decal and Mfg. Co.,	
- Debt, purchase of 1985 prorated decals by the	
Department of Central Management services.....	4,348.05
No. 85-CC-1020, General Electric Company.,	
- Debt, purchase of a radio by the	
Department of Transportation.....	3,547.00
No. 85-CC-1031, Frank S. McClatchey., - Back salary,	
back salary due claimant as the result of a wrongful	
discharge by the office of the Secretary of State.	
Frank S. McClatchey.....	2,446.55
State Employees Retirement System.....	146.50
State Employees Retirement System	
State Contribution.....	234.39
State Employees Retirement System	
State Contribution FICA.....	256.37
FICA Tax Fund.....	245.38
State Withholding Tax.....	91.57
Treasurer, State of Illinois.....	732.50
No. 85-CC-1272, Erma M. Barton., - Debt, daily rate	
for serving as a member of the Beauty Culture Commit-	
tee by the Department of Registration and Education...	50.00
No. 85-CC-1318, Merrell J. Stone, Jr., - Back	
salary, retroactive salary adjustment by	
the office of the Secretary of State.	
Merrell J. Stone, Jr.....	19.94
State Employees Retirement System.....	1.20
State Employees Retirement System	
State Contribution FICA.....	2.11
FICA Tax Fund.....	2.11
State Withholding Tax.....	.75
Treasurer, State of Illinois.....	6.00
No. 85-CC-1320, Rennie Minton., - Refund,	
refund of a duplicate payment of a license	
fee to the office of the Secretary of State.....	30.00
No. 85-CC-1323, First Trust and Savings	
Bank of Taylorville, Trust #421., - Debt,	
increase in utilities at a drivers facility	
by the office of the Secretary of State.....	1,831.32
No. 85-CC-1332, Alter and Sons., - Debt, purchase	
of a bolt cutter by the Department of Transportation..	1,303.75

No.85-CC-1350, Flink Company., - Debt, purchase of auger assemblies by the Department of Transportation.....	\$ 553.01
No. 85-CC-1353, Fireside Chrysler-Plymouth., - Debt, repair of an automobile by the Department of Transportation.....	393.49
No. 85-CC-1382, 3M, - Debt, purchase of copy paper by the Department of Transportation.....	103.41
No. 85-CC-1454, Johnson Properties, Inc., - Debt, increase in utilities at a drivers facility by the Office of the Secretary of State.....	1,013.64
No. 85-CC-1542, General Electric Company., - Debt, purchase of radios by the Department of Transportation.....	14,169.00
No. 85-CC-1570, National Power Rodding Corp., - Debt, costs of cleaning a box culvert on Route 53 by the Department of Transportation.....	4,990.00
No. 85-CC-1582, Certified Laboratories., - Debt, purchase of insect spray by the Department of Transportation.....	353.11
No. 85-CC-1591, Green Knolls Auto Parts., - Debt, purchase of engine cleaner, paint and sun visors by the Department of Transportation.....	23.06
No. 85-CC-1597, Chicago Steel Tape., - Debt, purchase of right angle prisms by the Department of Transportation.....	160.00
No. 85-CC-1621, Spaeth Welding., - Debt, equipment repair for a maintenance truck by the Department of Transportation.....	437.00
No. 85-CC-1627, National Mine Service Company., - Debt, purchase of tape measures by the Department of Transportation.....	121.21
No. 85-CC-1748, James C. Slifer., - Debt, travel expenses incurred by an employee of the Department of Transportation.....	149.10
No. 85-CC-1758, Mueller Sales Corp., - Debt, purchase of thermometers by the Department of Transportation.....	82.32
No. 85-CC-1800, Associated Supply Co., Inc., - Debt, purchase of uniforms by the Department of Corrections.....	151.40
No. 85-CC-1803, Honeywell, Inc., - Debt, repair of HVAC controls by the Department of Transportation.....	3,614.00
No. 85-CC-1809, Maurice Hartlieb., - Back salary, back salary as the result of an administrative error by the Department of Transportation.	
Maurice Hartlieb.....	63.87
State Employees Retirement System.....	3.84
State Employees Retirement System State Contribution.....	5.57
State Employees Retirement System State Contribution FICA.....	6.77
FICA Tax Fund.....	6.77
State Withholding Tax.....	2.41
Treasurer, State of Illinois.....	19.23
No. 85-CC-1845, Ford Tractor Operations., - Debt, purchase of tractors by the Department of Transportation.....	84,668.00

No. 85-CC-1846, Ford Motor Company., - Debt, purchase of tractors by the Department of Transportation.....	\$ 75,242.00
No. 85-CC-1847, Ford Motor Company., - Debt, purchase of tractors by the Department of Transportation.....	69,064.00
No. 85-CC-1848, Ford Motor Company., - Debt, purchase of tractors by the Department of Transportation.....	30,922.00
No. 85-CC-1849, Ford Motor Company., - Debt, purchase of tractors by the Department of Transportation.....	28,890.00
No. 85-CC-1850, Ford Motor Company., - Debt, purchase of tractors by the Department of Transportation.....	24,885.00
No. 85-CC-1851, Ford Motor Company., - Debt, purchase of tractors by the Department of Transportation.....	24,567.00
No. 85-CC-1852, Ford Motor Company., - Debt, purchase of tractors by the Department of Transportation.....	23,577.00
No. 85-CC-1853, Ford Motor Company., - Debt, purchase of tractors by the Department of Transportation.....	23,544.00
No. 85-CC-1854, Ford Motor Company., - Debt, purchase of tractors by the Department of Transportation.....	23,428.00
No. 85-CC-1855, Ford Motor Company., - Debt, purchase of tractors by the Department of Transportation.....	12,415.00
No. 85-CC-1856, Ford Motor Company., - Debt, purchase of tractors by the Department of Transportation.....	10,372.00
No. 85-CC-1857, Ford Motor Company., - Debt, purchase of tractors by the Department of Transportation.....	6,109.00
No. 85-CC-1861, Bekta Management., - Debt, increase in taxes at a drivers facility by the office of the Secretary of State.....	2,145.89
No. 85-CC-1879, Hardie Jackson., - Refund, refund of a security deposit by the office of the Secretary of State.....	365.00
No. 85-CC-1910, Mark William Reed., - Refund, refund of a security deposit by the office of the Secretary of State.....	300.00
No. 85-CC-2099, Barnes Group, Inc., - Debt, purchase of clevis pins, electric bulbs and hex nuts by the Department of Transportation.....	54.05
011-52801-4400-0100 Total.....	\$ 905,156.73

Section. 2A. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 018, Motor Vehicle Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-0731, IBM Corporation., - Debt, purchase of IBM software by the Illinois Commerce Commission...	\$ 2,710.34
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No. 85-CC-2393, Key Buick-Pontiac-AMC,
Inc., - Debt, repairs to automobiles
by the Illinois Commerce Commission..... \$ 410.13

No. 85-CC-0730, IBM Corporation., - Debt, purchase
of EDP equipment by the Illinois Commerce Commission.. 24,489.66

018-52801-4490-0000 Total..... \$ 27,610.13

Section 2A.1. The following named amounts are appropriated to the
Court of Claims from University Fund No. 020, Board of Regents S.S.U.
Income Fund to pay claims in conformity with awards and recommenda-
tions made by the Court of Claims as follows:

020-52801-4490-0000 No. 85-CC-1043, Rebecca Douglas., - Debt,
travel expenses incurred by an employee
of Sangamon State University..... \$ 263.55

Section 2B. The following named amounts are appropriated to the Court
of Claims from University Fund No. 032, University of Illinois Income
Fund to pay claims in conformity with awards and recommendations made
by the Court of Claims as follows:

032-52801-4490-0000 No. 85-CC-1185, Xerox., - Debt, maintenance
of a copier by the Department of Labor..... \$ 931.67

Section 2C. The following named amounts are appropriated to the Court
of Claims from University Fund No. 034, Board of Governors E.I.U. Income
Fund to pay claims in conformity with awards and recommendations made by
the Court of Claims as follows:

No. 85-CC-1135, Warner's Office Equipment
Co., - Debt, purchase of a file cabinet
by Eastern Illinois University..... \$ 444.00

No. 85-CC-1152, Uarco, Inc., - Debt, purchase of
mailers by Eastern Illinois University..... 4,403.03

No. 85-CC-1385, Springfield Electric
Supply Co., - Debt, purchase of fusers
by Eastern Illinois University..... 127.74

No. 85-CC-1211, Tile Specialists., - Debt,
labor and material to install flooring by
Eastern Illinois University..... 24,750.00

034-52801-4490-0000 Total..... \$ 29,724.77

Section 2D. The following named amounts are appropriated to the Court
of Claims from University Fund No. 035, Southern Illinois University
Income Fund, to pay claims in conformity with awards and recommenda-
tions made by the Court of Claims as follows:

035-52801-4490-0000 No. 84-CC-0676, Mead Data Central., -
Debt, telecommunications charges incurred
by Southern Illinois University..... \$ 2,399.00

001-52801-4400-0500 Section 2E. No. 77-CC-663, Robert
Schneider - Personal Injury, injuries
sustained in a fall from scaffolding on
a State owned bridge on U.S. Route 50..... \$ 100,000.00

Section 3. The following named amounts are appropriated to the Court
of Claims from University Fund No. 037, Board of Governors NIU Income
Fund to pay claims in conformity with awards and recommendations made
by the Court of Claims as follows:

037-52801-4490-0000 No. 85-CC-1155, Northeastern Illinois
University., - Debt, fire inspection fees
incurred by Northeastern Illinois University..... \$ 15.50

Section 4. The following named amounts are appropriated to
the Court of Claims from Special State Fund No. 040, State
Parks Fund to pay claims in conformity with awards and rec-
ommendations made by the Court of Claims as follows:

No. 85-CC-0512, Xerox Corporation., Debt, rental of a copy machine by the Department of Conservation.....	\$	305.79
No. 85-CC-0746, General Electric Company., - Debt, purchase of radios by the Department of Conservation..		988.00
No. 85-CC-1303, Althoff Industries, Inc., - Debt, heating maintenance service provided to the Department of Conservation.....		445.28
No. 85-CC-1546, General Electric Company., - Debt, purchase of radios by the Department of Conservation..		<u>135.00</u>

040-52801-4490-0000	Total.....	\$	1,874.07
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Section 4A. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 041, Wildlife and Fish Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No 85-CC-1087, Fayette Service Company., - Debt, purchase of gasoline by the Department of Conservation.....	\$	23.20
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No. 85-CC-1481, Freedom Oil Company., - Debt, purchase of gasoline by the Department of Conservation.....		25.53
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No. 85-CC-1906, Fechheimer Bros. Co., - Debt, purchase of trousers by the Department of Conservation.....		9,675.00
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No. 85-CC-1918, Browning Company., - Debt, purchase of boots by the Department of Conservation.....		10,772.71
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No. 85-CC-2016, William E. Scott., - Back salary, retroactive salary adjustment as the result of an administrative error by the Department of Conservation.		
William E. Scott.....		68.29
State Employees Retirement System.....		9.54
State Withholding Tax.....		2.52
Treasurer, State of Illinois.....		20.09

No. 85-CC-2095, Mike Schell., - Back salary, back salary due to an administrative error by the Department of Conservation.		
Mike Schell.....		69.36
State Employees Retirement System.....		9.69
State Withholding Tax.....		2.55
Treasurer, State of Illinois.....		20.40

No. 85-CC-2496, Exxon Office Systems Company., - Debt, rental of an OWIP machine by the Department of Transportation.....		<u>636.00</u>
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041-52801-4490-0000	Total.....	\$	21,334.88
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Section 4B. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 042, Salmon Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

042-52801-4490-0000	No. 85-CC-2488, Exxon Office Systems Company, - Debt, Rental of a QWIP Machine by the Department of Conservation.....	\$	498.00
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Section 5. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 045, Agricultural Premium Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-0823, Midwest Japan Association., - Debt, services rendered to the Department of Commerce and Community Affairs.....	\$	5,000.00
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No. 85-CC-0401, TRT Telecommunications Corp., - Debt, telex service provided to the Department of Central Management Services.....	\$ 71.70
No. 85-CC-1038, The Office Store Co., - Debt, purchase of office supplies by the Department of Agriculture.....	50.49
No. 85-CC-1515, Holiday Inn of Jacksonville., - Debt, travel expenses incurred by an employee of the Department of Agriculture.....	31.50
No. 85-CC-1888, Chancellor Datacomm, Inc., - Debt, rental of equipment for race track use by the Department of Law Enforcement.....	<u>372.00</u>

045-52801-4490-0000 Total..... \$ 5,525.69

Section 5A. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 050, Mental Health Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-0495, Fenton G. Drake., - Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	\$ 765.00
No. 85-CC-0496, W. Gerald Fowler., - Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	1,045.00
No. 85-CC-0497, W. Gerald Fowler., - Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	495.00
No. 85-CC-1156, 1157, 1158, 1159, not consolidated, Carle Clinic., - Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	1,970.75
No. 85-CC-1217, 1218, 1219, 1220, not consolidated Humberto C. Parraga., - Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	1,280.00
No. 85-CC-0494, Fenton G. Drake, M.D., - Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	<u>1,485.00</u>

050-52801-4490-0000 Total..... \$ 7,040.75

Section 6. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 052, Title III Social Security and Employment Service Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-3429, Thomas A. Holterhaus., - Back salary, back salary due claimant as the result of a clerical error by the Department of Employment Security.	
Thomas A. Holterhaus.....	\$ 231.43
State Employees Retirement System.....	26.64
State Withholding Tax.....	8.33
Treasurer, State of Illinois.....	66.60
No. 85-CC-0063, Pal Business Forms Co., - Debt, purchase of forms by the Bureau of Employment Security	2,000.00
No. 85-CC-0277, Christine Jowsick., - Debt, purchase of fuser oil by the Department of Labor.....	79.00
No. 85-CC-0614, Gregory J. Ramel., - Back salary, back salary due from the Department of Employment Security as the result of the resolution of grievance.	

Gregory J. Ramel.....	\$	752.64
State Employees Retirement System.....		40.96
State Employees Retirement System		
State Contribution.....		65.54
State Withholding Tax.....		25.60
Treasurer, State of Illinois.....		204.80

No. 85-CC-0799, John P. Bilanzic., - Debt, travel expenses incurred by an employee of the Department of Employment Security.....		211.70
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No. 85-CC-0820, Kansas Department of Human Resources., - Debt, classroom training for an employee of the Department of Employment Security.....		7,500.00
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No. 85-CC-0837, Hershel F. Clement., - Debt, property lease payments by the Department of Employment Security.....		9,472.58
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No. 85-CC-1780, Eastman Kodak Co., - Debt, purchase of microfilm rolls by the Department of Employment Security.....		802.40
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No. 85-CC-0417, Michael T. Prousis., - Debt, travel expenses incurred by the Department of Labor.....		172.00
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No. 85-CC-0712, Jaunita Gosch., - Debt, catering services provided to the Department of Employment Security.....		90.00
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No. 85-CC-1890, Moore Business Forms, Inc., - Debt, purchase of forms by the Department of Employment Security.....		13,628.62
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No. 85-CC-1937, Multigraphics., - Debt, purchase of parts and fittings by the Department of Labor.....		2,327.50
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No. 85-CC-2290, NCR Corp., - Debt, purchase of data processing equipment by the Department of Labor.....		32,338.50
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No. 85-CC-2291, NCR Corp., - Debt, purchase of data processing equipment by the Department of Employment Security.....		<u>23,883.50</u>
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052-52801-4490-0000	Total.....	\$	93,928.34
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Section 6A. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 059, Public Utility Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-1411, Econo Car of Chicago., - Debt, car rental by the Commerce Commission.....	\$	82.92
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No. 85-CC-0730, IBM Corporation., - Debt, purchase of software by the Illinois Commerce Commission.....		11,524.54
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No. 85-CC-0731, IBM Corporation., - Debt, purchase of software by the Illinois Commerce Commission.....		<u>1,275.46</u>
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059-52801-4490-0000	Total.....	\$	12,882.92
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Section 6B. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 061, Child Welfare Service Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

061-52801-4490-0000	No. 85-CC-1380, 3M., - Debt, purchase of copy paper by the Department of Children and Family Services.....	\$	268.80
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Section 6C. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 063, Public Health Service Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

063-52801-4490-0000	No. 85-CC-0909, Ushman Communications Company., - Debt, purchase and installation of a line connector by the Department of Public Health.....	\$ 44.95
Section 7. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 065, U.S. Environmental Protection Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:		
	No. 85-CC-0690, Emmanuel Abad., - Debt, travel expenses incurred by an employee of the Environmental Protection Agency.....	\$ 136.86
	No. 85-CC-0793, Lab Safety Supply., - Debt, purchase of a Saranex Tylex suit by the Environmental Protection Agency.....	148.46
	No. 85-CC-0885, Roytype., - Debt, purchase of information processing supplies by the Environmental Protection Agency.....	42.72
	No. 85-CC-0912, Kanweld Welding Equipment and Supplies., - Debt, purchase of Nitrogen by the Environmental Protection Agency.....	585.60
	No. 85-CC-1327, Ramada Hotel O'Hare., - Debt, travel expenses incurred by an employee of the Environmental Protection Agency.....	156.51
	No. 85-CC-0882, Board of Regents., - Debt, computer services incurred by the Environmental Protection Agency.....	582.51
	No. 85-CC-1098, Holiday Inns, Inc., - Debt, rental of Madison Ballroom by the Environmental Protection Agency.....	1,509.04
	No. 85-CC-1595, Illinois Bell Telephone Co., - Debt, monthly telephone service by the Environmental Protection Agency.....	38.89
	No. 85-CC-1042, Emmanuel Abad., - Debt, travel expenses incurred by an employee of the Environmental Protection Agency.....	69.54
	No. 85-CC-2495, Exxon Office Systems., - Debt, rental of a QWIP machine by the Environmental Protection Agency.....	678.00
	No. 85-CC-2500, Exxon Office Systems., - Debt, rental of a QWIP machine by the Environmental Protection Agency.....	636.00
	No. 85-CC-2506, Exxon Office Systems., - Debt, rental of a QWIP machine by the Environmental Protection Agency.....	318.00
065-52801-4490-0000	Total.....	\$ 4,902.13

Section 8. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 081, Vocational Rehabilitation Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-0593, J.E. Hanger, Inc., of Illinois., - Debt, purchase of a prosthesis for a client of the Department of Rehabilitation Services.....	\$ 301.40
No. 84-CC-0405, Drs. Shay and Associates., - Debt, medical services provided to a client of the Department of Rehabilitation Services.....	230.00
No. 85-CC-0457, Donna Jones., - Back salary, a retroactive salary adjustment by the Department of Rehabilitation Services.	

COURT OF CLAIMS (Continued)

Donna Jones	\$	2,696.95
State Employees Retirement System.....		310.44
State Employees Retirement System		
State Contribution.....		210.60
State Withholding Tax.....		97.01
Treasurer, State of Illinois.....		776.10
No. 85-CC-0458, Dorothie Sumpter., - Back		
salary, retroactive salary adjustment by		
the Department of Rehabilitation Services.		
Dorothie Sumpter.....		2,564.72
State Employees Retirement System.....		153.58
State Employees Retirement System		
State Contribution.....		208.32
State Employees Retirement System		
State Contribution F.I.C.A.....		268.76
F.I.C.A. Tax Fund.....		257.24
State Withholding Tax.....		95.99
Treasurer, State of Illinois.....		767.89
No. 85-CC-0459, Alice Ball., - Back		
salary, retroactive salary adjustment by		
the Department of Rehabilitation Services.		
Alice Ball.....		2,598.89
State Employees Retirement System.....		299.15
State Employees Retirement System		
State Contribution.....		200.82
State Withholding Tax.....		93.49
Treasurer, State of Illinois.....		747.89
No. 85-CC-1002, Metropolitan Ophthalmology., -		
Debt, medical services provided to a client of		
the Department of Rehabilitation Services.....		165.00
No. 85-CC-1077, Illinois State University.,		
- Debt, telephone service provided to the		
Department of Rehabilitation Services.....		350.30
No. 85-CC-1035, Crompton, Inc., - Debt,		
purchase of vending equipment by the		
Department of Rehabilitation Services.....		23,892.00
No. 85-CC-1045, Schweete and Sons.,		
- Debt, purchase of hot food table by		
the Department of Rehabilitation Services.....		3,658.00
No. 85-CC-1160, Illinois Bell Telephone Co.,		
- Debt, telephone expenses incurred by the		
Department of Rehabilitation Services.....		6,071.98
No. 85-CC-1164, Jewish Hospital., - Debt,		
medical services provided to a client of		
the Department of Rehabilitation Services.....		4,988.75
No. 85-CC-1165, Marlene Elliott., - Debt,		
postage expenses incurred by the Department		
of Rehabilitation Services.....		2.12
No. 85-CC-2286, Crampton, Inc., - Debt,		
remodeling of a vending stand by the		
Department of Rehabilitation Services.....		35,771.00
No. 85-CC-2417, Crampton, Inc., - Debt,		
remodeling of a vending stand by the		
Department of Rehabilitation Services.....		28,120.00
No. 85-CC-2453, Mayo Clinic., - Debt,		
medical services provided to a client of		
the Department of Rehabilitation Services.....		9,612.42
No. 85-CC-2486, Richard L. Ogg., - Debt,		
transportation provided to a provider of		
the Department of Rehabilitation Services.....		523.26

	No. 85-CC-2487, Exxon Office Systems., - Debt, rental of equipment by the Department of Rehabilitation Services.....	\$ 1,558.00
	No. 85-CC-2491, Exxon Office Systems., - Debt, rental of equipment by the Department of Rehabilitation Services.....	1,325.00
	No. 85-CC-2502, Exxon Office Systems., - Debt, rental of equipment by the Department of Rehabilitation Services.....	636.00
	No. 85-CC-2503, Exxon Office Systems., - Debt, rental of equipment by the Depart- ment of Rehabilitation Services.....	636.00
	No. 85-CC-2509, Exxon Office Systems., - Debt, rental of equipment by the Department of Rehabilitation Services.....	318.00
	No. 85-CC-2510, Exxon Office Systems., - Debt, rental of equipment by the Department of Rehabilitation Services.....	318.00
081-52801-4490-0000	Total.....	\$ 130,825.07
	Section 8A. The following named amounts are appropriated to the Court of Claims from Bond Finance Fund No. 141, Capital Development Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
141-52801-4490-0000	No. 85-CC-0919, Egizii Electric, Inc., - Debt, electrical work at the Graham Correctional Center by the Capital Development Board.....	\$ 15,348.00
0100	No. 85-CC-0553, Hall-Schwartz and Associates., - Debt, architectural services provided to the Capital Development Board.....	932.70
0200	No. 85-CC-1931, Protective Apparel Corporation., - Debt, purchase of protective vests by the Department of Corrections.....	810.00
0300	No. 85-CC-2368, Haier Plumbing and Heating, Inc., - Debt, plumbing work at the Graham Correctional Center, Hillsboro, by the Department of Corrections...	45,137.00
	Section 8B. The following named amounts are appropriated to the Court of Claims from Bond Financed Fund No. 143, School Construction Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
143-52801-4490-0000	No. 81-CC-2344, Public Electric Construction Company, Inc., - Contract, damages resulting from construction delays in connection with electrical work at the Gompers Elementary School in Chicago.....	\$ 17,151.98
	Section 9. The following named amounts are appropriated to the Court of Claims from Revolving Fund No. 301, Working Capital Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
	No. 85-CC-0205, ATD American., - Debt, purchase of Duck material by the Department of Corrections.....	\$ 445.41
	No. 85-CC-0317, Richard Parkhurst., - Back salary, back salary due the claimant by the Department of Corrections as the result of the resolution of a grievance.	
	Richard Parkhurst.....	1,338.23
	State Employees Retirement System.....	113.32
	State Employees Retirement System State Contribution.....	114.35
	State Employees Retirement System State Contribution F.I.C.A.....	145.26

F.I.C.A. Tax Fund.....	\$	145.26
State Withholding Tax.....		51.51
Treasurer, State of Illinois.....		412.08

No. 85-CC-0587, O'Brien Steel Service., - Debt, purchase of tubing and angle iron by the Department of Corrections.....		3,684.12
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No. 85-CC-0802, O'Brien Steel Service., - Debt, purchase of tubing and angle iron by the Department of Corrections.....		3,241.07
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No. 85-CC-1208, Steel Warehousing, Inc., - Debt, purchase of sheet steel and angle iron by the Department of Corrections.....		10,854.66
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No. 85-CC-1535, Insurance Risk Managers, Ltd., - Debt, purchase of general liability insurance by the Department of Corrections.....		61.00
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301-52801-4490-0000 Total.....	\$	20,606.27
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Section 10. The following named amounts are appropriated to the Court of Claims from Revolving Fund No. 303, State Garage Revolving Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-0450, River Oaks Dodge, Inc., - Debt, purchase of parts and labor to repair automobiles by the Department of Central Management Services.....	\$	246.92
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No. 85-CC-0682, Wiethop Truck Sales, Inc., - Debt, purchase of parts and labor to repair automobiles by the Department of Central Management Services.....		162.30
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No. 85-CC-0808, Woodfield Ford Sales, Inc., - Debt, purchase of automotive parts by the Department of Central Management Services.....		165.99
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No. 85-CC-1279, Valley Glass Company, Inc., Debt, purchase of material and labor to repair automobiles by the Department Central Management Services.....		235.94
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No. 85-CC-1319, Duncan Oil Company., - Debt, purchase of gasoline by the Department of Central Management Services.....		16.20
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No. 85-CC-1334, Carron's Auto and Truck Repair, Ltd., - Debt, purchase of material and labor to repair automobiles by the Department of Central Management Services.....		844.75
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No. 85-CC-1550, Depke Welding Supplies, Inc., - Debt, purchase of repair parts by the Department of Central Management Services.....		36.02
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No. 85-CC-1583, Tractor Supply Company., - Debt, purchase of repair parts by the Department of Central Management Services.....		184.05
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No. 85-CC-1660, Amoco Oil Company., - Debt, purchase of gasoline by the Depart- ment of Central Management Services.....		78.93
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No. 85-CC-1679, Xerox., - Debt, lease of duplicating equipment by the Department of Central Management Services.....		241.94
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303-52801-4490-0000 Total.....	\$	2,213.04
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Section 10A. The following named amounts are appropriated to the Court of Claims from Revolving Fund No. 312, Communications Revolving Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-0599, William W. Dunkel., - Debt, expert testimony fees by the Department of Central Management Services.....	\$ 6,600.00
No. 85-CC-1023, General Electric Company., - Debt, purchase of radios by the Department of Central Management Services.....	1,589.00
No. 85-CC-1127, Motorola, Inc., - Debt, purchase of radios by the Department of Central Management Services.....	1,212.00
No. 85-CC-1128, Motorola, Inc., - Debt, purchase of radios by the Department of Central Management Services.....	847.25
No. 84-CC-1182, General Electric., - Debt, purchase of radio equipment by the Department of Central Management Services.....	1,000.00
No. 85-CC-0339, Ushman Communication Co., - Debt, maintenance on a PBX System by the Department of Central Management Services.....	3,893.33
No. 85-CC-1024, General Electric Company., - Debt, purchase of radios by the Department of Central Management Services.....	1,589.00
No. 85-CC-1130, General Electric Company., - Debt, purchase of radios by the Department of Central Management Services.....	47,888.00
No. 85-CC-1544, General Electric Company., - Debt, purchase of a radio by the Department of Central Management Services.....	<u>1,589.00</u>

312-52801-4490-0000 Total..... \$ 66,207.58

Section 11. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 408, Special Purposes Trust Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-0557, Carolyn C. Walsh., - Debt, travel expenses incurred by an employee of the Department of Public Aid.....	\$ 81.89
No. 85-CC-0608. John C. Giger., - Debt, travel expenses incurred by an employee of the Department of Public Aid.....	232.83
No. 85-CC-0659, Jane A. Allen., - Debt, travel expenses incurred by an employee of the Department of Public Aid.....	31.54
No. 85-CC-0654, Michael Eugene Covey., - Debt, travel expenses incurred by an employee of the Department of Public Aid.....	427.04
No. 85-CC-1438, Suburban Cook County Area Agency on Aging., - Debt, services provided to clients of the Department of Public Aid.....	215.27
No. 85-CC-1639, Catholic Social Services., - Debt, prenatal care services provided to clients of the Department of Public Aid.....	<u>1,994.94</u>

408-52801-4490-0000 Total..... \$ 2,983.51

Section 12. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 410, SBE, Federal Department of Agricultural Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

410-52801-4490-0000	No. 85-CC-0435, Helen R. Mays., - Debt, travel expenses incurred by an employee of the State Board of Education..... \$	903.15
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Section 13. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 495, Old Age Survivors Insurance Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-1661, Kathryn Brown., - Back salary, back salary due the claimant by the Department of Rehabilitation Services as a result of an administrative error.		
Kathryn Brown.....	\$	57.52
State Employees Retirement System.....		3.44
State Employees Retirement System State Contribution.....		4.78
State Employees Retirement System State Contribution F.I.C.A.....		6.03
F.I.C.A. Tax Fund.....		5.77
State Withholding Tax.....		2.15
Treasurer, State of Illinois.....		17.22

No. 83-CC-2507, Franz X. Gampl, M.D., - Debt, medical services provided to a Client of the Department of Rehabilitation Services.....	243.60
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No. 84-CC-2568, Medical Evaluation Center., - Debt, medical services provided to clients of the Department of Rehabilitation Services.....	9,281.50
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No. 85-CC-0722, Freeport Clinic, S.C., - Debt, medical services provided to a client of the Department of Rehabilitation Services.....	86.00
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No. 85-CC-0723, Freeport Clinic, S.C., - Debt, medical services provided to a client of the Department of Rehabilitation Services.....	86.00
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No. 85-CC-0724, Freeport Clinic, S.C., - Debt, medical services provided to a client of the Department of Rehabilitation Services.....	57.50
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No. 85-CC-0725, Freeport Clinic, S.C., - Debt, medical services provided to a client of the Department of Rehabilitation Services.....	45.00
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No. 85-CC-0934, Paul Panek., - Debt, medical services provided to clients of the Department of Rehabilitation Services.....	250.00
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No. 85-CC-1687, Blackhawk Family Physicians., - Debt, medical services provided to clients of the Department of Rehabilitation Services.....	18.00
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No. 85-CC-0583, Kishwaukee Community Hospital., - Debt, ventilation studies by the Department of Rehabilitation Services.....	68.50
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No. 85-CC-0827, Jack L. Robbins., - Debt, medical services provided to a client of the Department of Rehabilitation Services.....	86.00
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No. 85-CC-1811, Lakeview Medical Center., - Debt, ventilation studies by the Depart- ment of Rehabilitation Services.....	60.00
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495-52801-4490-0000	Total..... \$	10,379.01
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Section 13A. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 561, SBE Federal Department of Education Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

561-52801-4490-0000	No. 85-CC-0720, School District U-46., - Debt, payment for due process hearings by the State Board of Education..... \$	567.57
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Section 13A.1. The following named amounts are appropriated to the Court of Claims from the Federal Fund No. 580, Fire Prevention Division Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

580-52801-4490-0000	No. 85-CC-1238, Chicorp Financial Services., - Debt, lease of a word processor by the office of the State Fire Marshall..... \$	1,059.96
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Section 13B. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 603, Correctional School District Education Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

603-52801-4490-0000	No. 85-CC-1066, Columbia Sussex Corp. d/b/a Days Inn., - Debt, travel expenses for contractual employees of the Department of Corrections..... \$	410.20
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Section 13C. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 662, DMH/DD Federal Projects Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-0883, Concept Media., - Debt, purchase of educational material by the Department of Mental Health and Developmental Disabilities..... \$	330.00
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No. 85-CC-1268, Virco Mfg. Corporation., - Debt, purchase of building materials by the Department of Mental Health and Developmental Disabilities.....	300.30
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No. 85-CC-1756, Flaghouse, Inc., - Debt, purchase of building materials by the Department of Mental Health and Developmental Disabilities.....	176.88
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No. 85-CC-1824, Harcourt Brace Jovanovich., - Debt, purchase of testing equipment by the Department of Mental Health and Developmental Disabilities.....	419.07
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No. 85-CC-1079, S and S Arts and Crafts., - Debt, purchase of a loom by the Department of Mental Health.	60.86
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662-52801-4490-0000	Total..... \$	1,287.11
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Section 13D. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 700, USDA Woman and Infant Care Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-0471, Vermillion County Health Department., - Debt, costs incurred for administration of the USDA Special Supplemental Food program by the Department of Public Health..... \$	1,142.84
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No. 85-CC-1124, Winnebago County Health Department., - Debt, expenditures under the USDA special program for WIC by the Department of Public Health.....	616.00
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700-52801-4490-0000	Total..... \$	1,758.84
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Section 14. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 708, Illinois Standardbred Breeders Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-0379, Richard Strauss., - Back salary, back salary due the claimant by the Department of Agriculture as a result of an administrative error. Richard Strauss..... \$	1,881.40
State Employees Retirement System.....	112.66

State Employees Retirement System	
State Contribution.....	\$ 149.64
State Employees Retirement System	
State Contribution F.I.C.A.....	197.15
F.I.C.A. Tax Fund.....	188.70
State Withholding Tax.....	70.41
Treasurer, State of Illinois.....	<u>563.29</u>

708-52801-4490-0000 Total..... \$ 3,163.25

Section 15. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 711, State Lottery Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-2719, John R. Eagleton., - Back salary, back salary due the claimant by the Department of Revenue as a result of a wrongful suspension.

John R. Eagleton.....	\$ 1,115.87
State Employees Retirement System.....	66.82
State Employees Retirement System	
State Contribution.....	92.71
State Employees Retirement System	
State Contribution F.I.C.A.....	111.92
F.I.C.A. Tax Fund.....	111.92
State Withholding Tax.....	41.76
Treasurer, State of Illinois.....	334.09

No. 85-CC-0857, Oliver C. Joseph, Inc., - Debt, automobile repair by the Department of Revenue.....

144.94

No. 85-CC-0996, Robert B. Shaw., - Back salary, back salary as the result of a wrongful suspension by the Department of Revenue.

Robert B. Shaw.....	375.75
State Employees Retirement System.....	22.62
State Employees Retirement System	
State Contribution F.I.C.A.....	39.86
F.I.C.A. Tax Fund.....	39.86
State Withholding Tax.....	14.13
Treasurer, State of Illinois.....	113.08

No. 85-CC-0762, Xerox., - Debt, maintenance on a telecopier by the Department of Revenue.....

162.50

No. 85-CC-1199, Brandiwine Towing., - Debt, material and labor to repair an automobile by the Department of Revenue.....

240.45

No. 85-CC-1401, Bozell and Jacobs., - Debt, purchase of postage by the Department of Revenue.....

481.00

No. 85-CC-1402, Bozell and Jacobs., - Debt, quarterly expenses by the Department of Revenue.....

464.00

No. 85-CC-1403, Bozell and Jacobs., - Debt, prints and shipping by the Department Revenue.....

162.13

No. 85-CC-1404, Bozell and Jacobs., - Debt, purchase of a frame and materials by the Department of Revenue.....

140.00

No. 85-CC-1405, Bozell and Jacobs., - Debt, delivery charges on posters by the Department of Revenue.....

139.85

No. 85-CC-1407, Bozell and Jacobs., - Debt, prints, dubs and messenger service provided to the Department of Revenue.....

42.20

No. 85-CC-1408, Bozell and Jacobs., - Debt, delivery charges on posters by the Department of Revenue.....

31.00

No. 85-CC-1450, Scientific Games., - Debt,
printing of lottery tickets for instant game
#29 "Moolah" by the Department of Revenue..... \$ 1,103,198.71

711-52801-4490-0000 Total..... \$ 1,107,687.17

Section 16. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 726, Federal Industrial Service Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-2531, Nathan Willens., - Back salary, back salary due the claimant by the Department of Commerce and Community Affairs as a result of wrongful suspension.

Nathan Willens.....	\$ 429.00
State Employees Retirement System.....	25.69
State Employees Retirement System	
State Contribution.....	35.64
State Employees Retirement System	
State Contribution F.I.C.A.....	43.03
F.I.C.A. Tax Fund.....	43.03
State Withholding Tax.....	16.06
Treasurer, State of Illinois.....	<u>128.45</u>

726-52801-4490-0000 Total..... \$ 720.90

Section 16A. The following named amounts are appropriated to the Court of Claims from Federal Fund 737, Energy Administration Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

737-52801-4490-0000 No. 85-CC-1682, Lake County Community Action Program., - Debt, reimbursement for expenses incurred by the Department of Commerce and Community Affairs..... \$ 4,971.00

Section 17. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 762, Local Initiative Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-2640, Center on Deafness., - Debt, reimbursement of social services provided to clients of the Department of Public Aid..... \$ 292.00

No. 84-CC-2769, Youth Services Bureau of Rock Island County., - Debt, crisis intervention services provided to clients of the Department of Children and Family Services..... 309.39

762-52801-4490-0000 Total..... \$ 601.39

Section 18. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 763, Tourism Promotion Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-0921, Econo-Car of Chicago., - Debt, car rental by the Department of Commerce and Community Affairs..... \$ 61.70

No. 85-CC-1611, Federal Express., - Debt, shipping expenses incurred by the Department of Commerce and Community Affairs..... 23.50

No. 85-CC-2137, Guy Merola and Associates., - Debt, purchase of fall edition of calendar of events by the Department of Commerce and Community Affairs..... 3,617.50

763-52801-4490-0000 Total..... \$ 3,702.70

Section 18.1. The following named amounts are appropriated to the Court of Claims from University Fund No. 766, State Community College of East St. Louis Income Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

766-52801-4490-0000	No. 84-CC-2058, Datamax Office Systems, Inc., - Debt, purchase of printing supplies by the State Community College of East St. Louis..... \$	293.36
	Section 18A. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 826, Agricultural Federal Projects Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
826-52801-4490-0000	No. 85-CC-1617, David A. Dubsy., - Debt, travel expenses incurred by an employee of the Department of Agriculture..... \$	273.98
	Section 19. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 846, Guardianship and Advocacy Commission Federal Grant Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
	No. 85-CC-0552, Anina Travel Service., - Debt, travel expenses incurred by an employee of the Guardianship and Advocacy Commission..... \$	270.00
	No. 85-CC-0990, Lawrence W. Smith., - Debt, payment for duties performed by the Guardianship and Advocacy Commission.....	52.50
846-52801-4490-0000	Total..... \$	322.50
	Section 20. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 857, Human Services Support Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
857-52801-4490-0000	No. 84-CC-1798, PCCEO, Inc., - Debt, reimbursement for moneys over-refunded by subgrantee, in error by the Department of Commerce and Community Affairs..... \$	708.88
	Section 21. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 876, Alcohol, Drug Abuse and Mental Health Service Block Grant Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
876-52801-4490-0000	No. 84-CC-1720, PCCEO., - Debt, alcohol outreach services provided to a client of the Department of Mental Health and Developmental Disabilities..... \$	22,000.00
	Section 22. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 883, Intra Agency Services Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
883-52801-4490-0000	No. 85-CC-1033, Harris Corporation., - Debt, freight charges incurred by the Department of Commerce and Community Affairs..... \$	3,303.98
	Section 23. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 913, Job Training Partnership Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
	No. 85-CC-1064, High School District No. 205., - Debt, job training partnership expense incurred by the State Board of Education..... \$	1,350.00
	No. 85-CC-1125, Econo-Car of Chicago., - Debt, car rental expense incurred by the Department of Commerce and Community Affairs.....	130.00
	No. 85-CC-2119, Tim L. Wenlting., - Debt, reimbursement to evaluation consultants by the Illinois State Board of Education.....	4,452.00
913-52801-4490-0000	Total..... \$	5,932.00

001-52801-4400-0700 Section 24. The following named amount is appropriated to the Court of Claims to reimburse Federal Fund No. 488, Criminal Justice Trust Fund for an award erroneously paid from that fund in a case entitled No. 83-CC-2609 William Holland..... \$ 4,102.60

Section 25. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 403, \$5,612,449.42.)

SUMMARY - COURT OF CLAIMS

OPERATIONS:

New Appropriations:

S.B. 461:

General Revenue.....001... \$ 765,100.00

AWARDS AND GRANTS:

New Appropriations:

S.B. 461:

General Revenue.....001... \$ 4,650,000.00
Road Fund.....011... 200,000.00

S.B. 403:

General Revenue.....001... 3,025,785.44
Road Fund.....011... 905,156.73
Eastern Illinois Income.....034... 29,724.77
Northeastern Illinois Income.....037... 15.50
Sangamon State University Income.....020... 263.55
Southern Illinois University Income.....035... 2,399.00
State Community College of East St. Louis.....766... 293.36
University Income (University of Illinois).....032... 931.67
Agricultural Premium.....045... 5,525.69
Illinois Standardbred Breeders.....708... 3,163.25
Local initiative.....762... 601.39
Mental Health.....050... 7,040.75
Motor Vehicle.....018... 27,610.13
Public Utility.....059... 12,882.92
Salmon.....042... 498.00
State Lottery.....711... 1,107,687.17
State Parks.....040... 1,874.07
Tourism Promotion.....763... 3,702.70
Wildlife and Fish.....041... 21,334.88
Capital Development.....141... 62,227.70
School Construction.....143... 17,151.98
Agricultural Federal Projects.....826... 273.98
Alcohol, Drug Abuse and Mental Health Services Block Grant....876... 22,000.00
Child Welfare Services.....061... 268.80
Correctional School District Education.....603... 410.20
DMH/DD Federal Projects.....662... 1,287.11
Energy Administration.....737... 4,971.00
Federal Industrial Services.....726... 720.90
Fire Prevention Division.....580... 1,059.96
Guardianship and Advocacy Commission.....846... 322.50
Human Services Support.....857... 708.88
Intra-Agency Services.....883... 3,303.98
Job Training Partnership.....913... 5,932.00
Old Age Survivors Insurance.....495... 10,379.01
Public Health Services.....063... 44.95
S.B.E. Federal Department of Agriculture.....410... 903.15
S.B.E. Federal Department of Education.....561... 567.57
Special Purposes Trust.....408... 2,983.51
Title III Social Security and Employment Service.....052... 93,928.34
U.S.D.A. Woman and Infant Care.....700... 1,758.84
U.S. Environmental Protection.....065... 4,902.13
Vocational Rehabilitation.....081... 130,825.07
Communications Revolving.....312... 66,207.58
State Garage Revolving.....303... 2,213.04
Working Capital Revolving.....301... 20,606.27

Total, Awards and Grants..... \$ 10,462,449.42

TOTAL, COURT OF CLAIMS..... \$ 11,227,549.42

(Senate Bill No. 458, Approved as Reduced and Vetoed, July 23, 1985)
(Public Act 84-101)

An Act making appropriations for the ordinary and contingent expenses of the Environmental Protection Agency.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated from the General Revenue Fund to the Environmental Protection Agency:

ADMINISTRATION

001-53201-1120-0000	For Personal Services.....	\$	1,073,400
1161	For State Contributions to State Employees' Retirement System (\$65,200 Enacted).....		60,100
1170	For State Contributions to Social Security.....		75,700
1200	For Contractual Services.....		240,900
1290	For Travel.....		46,000
1300	For Commodities.....		39,000
1302	For Printing.....		11,900
1500	For Equipment.....		7,400
1700	For Telecommunications Services.....		57,400
1800	For Operation of Auto Equipment.....		12,900
Total.....		\$	1,624,700

Section 1a. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for vehicle inspection and maintenance:

Payable from the General Revenue Fund			
001-53255-1120-0000	For Personal Services.....	\$	131,600
1161	For State Contributions to State Employees' Retirement System (\$8,000 Enacted).....		7,400
1170	For State Contributions to Social Security.....		9,300
1200	For Contractual Services.....		401,800
1290	For Travel.....		3,300
1300	For Commodities.....		2,000
1302	For Printing.....		86,000
1500	For Equipment.....		57,800
1700	For Telecommunications.....		5,300
1800	For Operation of Auto Equipment.....		700
Total.....		\$	705,200

Payable from the Vehicle Inspection Fund:			
963-53255-1120-0000	For Personal Services.....	\$	603,700
1161	For State Contributions to State Employees' Retirement System (\$36,600 Enacted).....		33,800
1170	For State Contributions to Social Security.....		42,600
1200	For Contractual Services.....		12,185,400
1290	For Travel.....		8,700
1300	For Commodities.....		7,800
1302	For Printing.....		3,300
1500	For Equipment.....		1,300
1700	For Telecommunications.....		33,300
1800	For Operation of Auto Equipment.....		8,000
Total.....		\$	12,927,900

(Total, Section 1a, \$13,633,100)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

AIR POLLUTION CONTROL

Payable from the General Revenue Fund:			
001-53210-1120-0000	For Personal Services.....	\$	1,383,900
1161	For State Contributions to State Employees' Retirement System (\$84,000 Enacted).....		77,500
1170	For State Contributions to Social Security.....		97,600
Total.....		\$	1,559,000

Payable from U.S. Environmental Protection Fund:		
065-53210-1120-0000	For Personal Services.....	\$ 2,037,400
1161	For State Contributions to State Employees' Retirement System (\$123,700 Enacted).....	114,100
1170	For State Contributions to Social Security.....	145,700
1180	For Group Insurance.....	87,300
1200	For Contractual Services.....	608,800
1290	For Travel.....	120,000
1300	For Commodities.....	120,000
1302	For Printing.....	22,000
1500	For Equipment.....	110,000
1700	For Telecommunications Services.....	173,300
1800	For Operation of Auto Equipment.....	<u>62,000</u>
Total.....		\$ 3,600,600

(Total, Section 2, \$5,159,600: General Revenue, \$1,559,000; U.S. Environmental Protection Fund, \$3,600,600)

Section 2a. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for the costs associated with the Acid Rain Research Program:

Payable from U.S. Environmental Protection Fund:		
065-53210-1120-0100	For Personal Services.....	\$ 42,400
1900	For Other Expenses.....	157,600

Section 2b. The following named sums, or so much thereof as may be necessary, are appropriated from the Permit and Inspection Fund to the Illinois Environmental Protection Agency for air permit and inspection activities:

944-53210-1120-0000	For Personal Services.....	\$ 65,000
1900	For Equipment and Other Expenses.....	95,000

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

OFFICE OF CHEMICAL SAFETY

Payable from General Revenue Fund:		
001-53212-1120-0000	For Personal Services.....	\$ 385,400
1161	For State Contributions to State Employees' Retirement System (\$23,400 Enacted).....	21,600
1170	For State Contributions to Social Security.....	27,200
1200	For Contractual Services.....	93,900
1290	For Travel.....	19,800
1300	For Commodities.....	64,500
1302	For Printing.....	2,100
1500	For Equipment.....	165,200
1700	For Telecommunications Services.....	4,700
1800	For Operation of Auto Equipment.....	<u>27,500</u>
Total.....		\$ 811,900

ELECTRONIC DATA PROCESSING

Payable from General Revenue Fund:		
001-53215-1120-0000	For Personal Services.....	\$ 742,600
1161	For State Contributions to State Employees' Retirement System (\$45,100 Enacted).....	41,600
1170	For State Contributions to Social Security.....	52,400
1200	For Contractual Services.....	377,300
1290	For Travel.....	3,400
1300	For Commodities.....	24,700
1302	For Printing.....	19,800
1500	For Equipment.....	4,800
1700	For Telecommunications Services.....	<u>71,900</u>
Total.....		\$ 1,338,500

LABORATORY SERVICES

Payable from General Revenue Fund:		
001-53220-1120-0000	For Personal Services.....	\$ 1,437,700
1161	For State Contributions to State Employees'	
	Retirement System (\$87,300 Enacted).....	80,500
1170	For State Contributions to Social Security.....	101,400
1200	For Contractual Services.....	224,900
1290	For Travel.....	23,000
1300	For Commodities.....	215,100
1302	For Printing.....	4,200
1500	For Equipment.....	451,900
1700	For Telecommunications Services.....	21,100
1800	For Operation of Auto Equipment.....	<u>2,900</u>
Total.....		\$ 2,562,700

(Total, Section 3, General Revenue Fund, \$2,562,700)

065-53212-1900-0000 Section 3a. The sum of \$375,000, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for the Toxic and Hazardous Materials Program.

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency.

LAND POLLUTION CONTROL

Payable from General Revenue Fund:		
001-53230-1120-0000	For Personal Services.....	\$ 940,500
1161	For State Contributions to State Employees'	
	Retirement System (\$57,100 Enacted).....	52,700
1170	For State Contributions to Social Security.....	66,300
1200	For Contractual Services.....	135,100
1290	For Travel.....	58,600
1300	For Commodities.....	16,800
1302	For Printing.....	7,800
1500	For Equipment.....	37,500
1700	For Telecommunications Services.....	23,300
1800	For Operation of Auto Equipment.....	<u>36,400</u>
Total.....		\$ 1,375,000

Payable from U.S. Environmental Protection Fund:		
065-53230-1120-0000	For Personal Services.....	\$ 1,814,200
1161	For State Contributions to State Employees'	
	Retirement System (\$110,100 Enacted).....	101,600
1170	For State Contributions to Social Security.....	129,700
1180	For Group Insurance.....	106,900
1200	For Contractual Services.....	743,200
1290	For Travel.....	77,200
1300	For Commodities.....	26,500
1302	For Printing.....	25,900
1500	For Equipment.....	64,000
1700	For Telecommunications Services.....	56,000
1800	For Operation of Auto Equipment.....	12,000
1900	For use by the Office of the State Fire Marshal	
	in support of the federal Resource Conservation	
	and Recovery Act underground storage tank program...	<u>100,000</u>
Total.....		\$ 3,257,200

(Total, Section 4, \$4,632,200: General Revenue, \$1,375,000; U.S. Environmental Protection Fund, \$3,257,200)

001-53230-1900-0085 Section 4a. The sum of \$15,470,725.61, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1985, from the appropriations heretofore made in Section 16 of Public Act 83-1231, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for the purpose of funding the Illinois Hazardous Waste Site Cleanup Program. This sum shall include, but shall not be limited to, the provision of required State matching funds for the

Federal Superfund Program, the provision of funds necessary for taking preventative and corrective action at other hazardous waste sites identified by the Agency.

001-53230-1910-0000 Section 4b. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for contractual costs associated with the testing of private wells near sanitary landfills and hazardous waste disposal sites.

001-53230-1910-0185 Section 4c. The sum of \$1,410,959.39, or so much thereof as may be necessary, and remains unexpended at the close of business June 30, 1985, from appropriations heretofore made in Section 14 of Public Act 83-1231, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for the purpose of managing and administering the Illinois Hazardous Waste Site Cleanup Program. This sum shall include, but shall not be limited to, the cost of personnel, equipment, laboratory analysis, and other support costs required to complete site assessments, manage remedial investigations, and oversee cleanup procedures at identified sites.

Section 4d. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency, payable from the U. S. Environmental Protection Fund, for use in remedial, preventive or corrective action in accordance with the Federal Comprehensive Environmental Response Compensation and Liability Act of 1980.

065-53230-1120-0100 1900	For Personal Services.....	\$ 515,500
	For Contractual and Other Expenses.....	5,684,500

065-53230-1910-0000 Section 4e. The sum of \$415,000, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for operating expenses of RCRA 3012 Planning and Studies.

Section 4f. The following named sums or so much thereof as may be necessary, are appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for the Solid Waste Program.

065-53230-1120-0200 1900	For Personal Services.....	\$ 220,000
	For Contractual and Other Expenses.....	180,000

828-53230-1910-0000 Section 4g. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency from the Hazardous Waste Fund for use in accordance with Section 22.2 of the Environmental Protection Act.

Section 4h. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Permit and Inspection Fund to the Environmental Protection Agency for permit and inspection activities.

944-53230-1120-0100 1900	For Personal Services.....	\$ 122,800
	For Contractual and Other Expenses.....	127,200

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

PUBLIC WATER SUPPLIES

Payable from General Revenue Fund:		
001-53250-1120-0000 1161	For Personal Services.....	\$ 743,200
	For State Contributions to State Employees' Retirement System (\$45,100 Enacted).....	41,600
1170	For State Contributions to Social Security.....	52,400
	Total.....	\$ 837,200

Payable from U.S. Environmental Protection Fund:		
065-53250-1120-0000 1161	For Personal Services.....	\$ 532,400
	For State Contributions to State Employees' Retirement System (\$32,400 Enacted).....	29,800
1170	For State Contributions to Social Security.....	37,600

065-53250-1180-0000	For Group Insurance.....	\$ 23,200
1200	For Contractual Services.....	307,300
1290	For Travel.....	28,100
1300	For Commodities.....	11,200
1302	For Printing.....	9,400
1500	For Equipment.....	112,400
1700	For Telecommunications Services.....	30,700
1800	For Operation of Auto Equipment.....	9,200
1900	For Use by Department of Public Health.....	<u>202,600</u>
Total.....		\$ 1,333,900

(Total, Section 5, \$2,207,100: General Revenue,
\$873,200; U.S. Environmental Protection Fund,
\$1,333,900)

001-53250-1910-0085 Section 5a. The sum of \$484,020.12, or so much thereof as may be necessary, and remains unexpended at the close of business June 30, 1985, from appropriations heretofore made in Section 15 of Public Act 83-1231, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for the purpose of funding the Illinois Groundwater Monitoring and Protection Program. This sum shall include, but shall not be limited to, the cost of personnel, equipment, and other support costs required to establish and to maintain the program.

Section 5b. The following named sums, or so much thereof as may be necessary, are appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for the purpose of funding the Illinois Groundwater Monitoring and Protection Program. This sum shall include, but shall not be limited to, the cost of personnel, equipment, and other support costs required to establish and to maintain the program.

065-53250-1120-0100	For Personal Services.....	\$ 90,000
1900	For Contractual and Other Expenses.....	<u>142,000</u>

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

WATER POLLUTION CONTROL

Payable from General Revenue Fund:		
001-53260-1120-0000	For Personal Services.....	\$ 1,691,000
1161	For State Contributions to State Employees' Retirement System (\$102,600 Enacted).....	94,700
1170	For State Contributions to Social Security.....	119,200
1200	For Contractual Services.....	312,100
1290	For Travel.....	66,100
1300	For Commodities.....	26,400
1302	For Printing.....	13,200
1500	For Equipment.....	28,100
1700	For Telecommunications Services.....	37,000
1800	For Operation of Auto Equipment.....	<u>58,000</u>
Total.....		\$ 2,445,800

Payable from U.S. Environmental Protection Fund:		
065-53260-1120-0000	For Personal Services.....	\$ 4,518,400
1161	For State Contributions to State Employees' Retirement System (\$274,300 Enacted).....	253,000
1170	For State Contributions to Social Security.....	322,800
1180	For Group Insurance.....	224,200
1200	For Contractual Services.....	1,270,800
1290	For Travel.....	130,500
1300	For Commodities.....	51,300
1302	For Printing.....	26,400
1500	For Equipment.....	207,900
1700	For Telecommunications Services.....	205,200
1800	For Operation of Auto Equipment.....	<u>78,000</u>
Total.....		\$ 7,288,500

(Total, Section 6, \$9,734,300: General Revenue,
\$2,445,800; U.S. Environmental Protection Fund,
\$7,288,500)

Section 6a. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

OPERATIONS

Payable from U.S. Environmental Protection Fund:	
065-53260-1910-0000	For preparation of a federally approvable waste treatment management plan for nondesignated areas of Illinois, as required by Public Law 92-500..... \$ 400,000
0300	For Technical Studies of Illinois Lakes Under Section 314 of the Federal Clean Water Act..... 500,000
0200	For Technical Studies of Illinois Watersheds under the Rural Clean Water Program..... 200,000
0500	For Water Quality Planning..... <u>876,000</u>
Total, Section 6a..... \$ 1,976,000	

Section 7. The following named sum, or so much thereof as may be necessary, is appropriated from the Anti-Pollution Fund to the Environmental Protection Agency in accordance with the "Anti-Pollution Bond Act" for the following purposes:

551-53201-4473-0500	For Planning, Financing and Construction of Sewage Treatment Works..... \$ 39,359,600
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Section 8. The following named sum, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made for such purpose in Section 2 of Public Act 83-1231, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency in accordance with the "Anti-Pollution Bond Act" for design and construction of sewage treatment works for the following named backlog projects which have completed project plans and specifications by January 1, 1985:

551-53201-4473-0005	Godfrey Township MSDGC (Sludge), McCook, Taylorville, Itasca, South Chicago Heights, Woodridge, Danville S.D., Danville (City), Glencoe, Palatine, Schaumburg, Garden Homes, Kimberly Heights, Oak Forest, Bartlett, Lansing, Bartlett (Cook County), Staunton, Shawneetown, Bonnie Brae, Hoopeston, Farmer City, Lockport Heights, Central City, Belvidere, Lockport, Canton, Pontiac, NSSD (Gurnee), Villa Park, Carmi, Mounds, Wamac, Vandalia, Spring Valley, Salem, Oreana, Valmayer, Cairo, Columbia, Livingston County, Bethany, Ursa, Mahomet, Odin, Montrose, Bement, Frankfort, Tolono, Crest Hill, TCSD/Homewood, Hanover Park, Roselle, and Decatur SD (Filtration)... \$ 38,600,000
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551-53201-4473-0385	Section 9. The sum of \$1,300,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made in Section 11B of Public Act 83-1231, is reappropriated to the Environmental Protection Agency from the Anti-Pollution Bond Fund, if and when available, for the construction of a new collector sewer system which will be tributary to a privately owned sewage treatment plant.
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001-53201-4473-0100	Section 9a. The sum of \$2,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for the purpose of making a grant to the City of East Alton to complete the construction of and to make operable a new secondary sewage treatment plant.
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001-53201-4473-0200	Section 9b. The sum of \$851,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for the purpose of making a grant to the City of South Roxana to complete the construction of and to make operable the Wood River Service Project.
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001-53201-4473-0300	Section 9c. The sum of \$3,600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for the purpose of making a
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grant to the City of Maywood to complete the construction of and to make operable separate sewer and flood control systems and to complete storm sewer drainage improvements at several locations.

001-53201-4473-0400 Section 9d. The sum of \$700,000, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency for a grant to the Lockport Township Water Board for the construction of a deep water well and water tower for the Fairmont Water Distribution System.

001-53201-4473-0500 Section 9e. The sum of \$152,100, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency for a grant to the Joliet Township in Will County for the construction of a sewer line and lift station in order to correct a sewage drainage problem in the Greenfield subdivision.

001-53201-4473-0600 Section 9f. The sum of \$878,200, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency for a grant to the City of Geneva for the design and construction of water supply system improvements that will enable this community to meet the Illinois Pollution Control Board radiological standards.

001-53201-4473-0700 Section 9g. The sum of \$2,300,000, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency for a grant to the City of Melrose Park for sewage treatment system improvements and water line construction.

Section 9h. The sum of (\$600,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency for a grant to the City of West Frankfort for sewer construction and other sewer system improvements.

001-53201-4473-0900 Section 9i. The sum of \$73,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for the purpose of making a grant to Wood River Township to complete the Kendall Hill Sewer System Project.

Section 10. The following named amount, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1985, from reappropriations heretofore made for such purpose in Section 3 of Public Act 83-1231, is reappropriated to the Environmental Protection Agency:

For Planning, Financing and Construction of
Municipal Sewage Treatment Works pursuant
to the provision of the Anti-Pollution Bond Act":

551-53201-4473-0582 Payable from the Anti-Pollution Fund..... \$ 81,002,720

Section 10A. The sum of (\$5,000,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Palos Park for the construction of sewers.

Section 10B. The sum of (\$1,500,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Shorewood for the construction of sewers.

Section 10C. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for grants to the Village of Oswego for the purposes hereinafter enumerated:

For construction of a water tower (\$500,000 Enacted)..<	Vetoed
For construction of water lines (\$500,000 Enacted)....	Vetoed

Section 10D. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of East Dundee for the purpose hereinafter enumerated:

For sewer construction (\$500,000 Enacted).....	Vetoed
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001-53250-4470-0085 Section 11. The sum of \$460,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made in Section 34 of Public Act 83-1491, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Village of Lake in the Hills for funding the design and construction of a water supply tower to provide improved water supply as required under the Illinois Environmental Protection Act, Section 18.

001-53250-4470-0185 Section 12. The sum of \$500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made in Section 35 of Public Act 83-1491, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the City of Yorkville for funding the design and construction of a water supply tower to provide improved water supply as required under the Illinois Environmental Protection Act, Section 18.

001-53250-1900-0085 Section 13. The sum of \$70,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made in Section 13-5 of Public Act 83-1223, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for the purpose of funding a drinking water treatment project utilizing ozonation for oxidation of iron in a raw groundwater. The project shall be at a municipal site approved by the agency and shall be installed and operated in accordance with all technical and legal requirements. The municipality shall agree to provide 50% matching funds for the project.

Section 14. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 458, \$243,439,525.12.)

(Senate Bill No. 466, Approved as Reduced, July 19, 1985)
(Public Act 84-62)

An Act making appropriations for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 4. The following named sums, or so much thereof as may be necessary, are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No expenditures from appropriations herein made shall be allowed until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING CONTROL AND RECLAMATION FUND
TO THE ENVIRONMENTAL PROTECTION AGENCY

765-53270-1120-0000	For Personal Services.....	\$	135,900
1161	For State Contributions to State Employees' Retirement System (\$8,200 Enacted).....		7,600
1170	For State Contributions to Social Security.....		9,600
1180	For Group Insurance.....		6,100
1200	For Contractual Services.....		2,000
1290	For Travel.....		4,500
1300	For Commodities.....		1,200
1302	For Printing.....		200
1500	For Equipment.....		10,700
1700	For Telecommunications Services.....		6,000
1800	For Operation of Auto Equipment.....		5,000
	Total.....	\$	188,800

Section 8. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 466, \$188,800.)

(Senate Bill No. 472, Approved as Reduced and Vetoed, July 25, 1985)
(Public Act 84-107)

An Act making appropriations.

001-53201-4473-1500 Section 49. The sum of \$500,000, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency for the sewage treatment plant in the Village in Utica.

Section 68. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 472, \$500,000.)

(House Bill No. 993, Approved, July 25, 1985)
(Public Act 84-110)

An Act making appropriations to various agencies.

971-53201-4473-0000 Section 1.12. The amount of \$31,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants to units of local government for wastewater facilities, pursuant to procedures established under the Anti-Pollution Bond Act.

971-53201-1900-0000 Section 1.13. The amount of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for activities relating to the National Oil and Hazardous Substances Pollution Contingency Plan, Illinois Hazardous Substances Pollution Contingency Plan, and the Environmental Protection Act, as amended. This sum shall include the cost of administration, personnel and other related administrative costs, equipment, laboratory analysis, and contractual services necessary for preventive and corrective actions.

971-53201-4473-0100 Section 2.1. The amount of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Palos Park for the construction of sewers.

971-53201-4473-0200 Section 2.7. The amount of \$360,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Frankfort for sewer construction.

971-53201-4473-0300 Section 2.8. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the City of Paxton for sewer repair.

971-53201-4473-0400 Section 2.9. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the City of Vandalia for sewer construction.

971-53201-4473-0500 Section 2.11. The amount of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Shorewood for the construction of sewers.

971-53201-4473-0600 Section 2.13. The amount of \$2,300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Downers Grove for sewer construction.

971-53201-4473-0700 Section 2.14. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Woodridge for sewer construction.

971-53201-4473-0800 Section 2.15. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Thornton for sewer construction.

- 971-53201-4473-0900 Section 2.16. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Sauk Village for sewer construction.
- 971-53201-4473-1000 Section 2.19. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the City of Park Ridge for sewer construction.
- 971-53201-4473-1100 Section 2.20. The amount of \$750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Park Forest for construction of storm sewers in an industrial park.
- 971-53201-4473-1200 Section 2.22. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Town of Normal for sewer construction.
- 971-53201-4473-1300 Section 2.24. The amount of \$1,100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the City of Collinsville for sewer construction.
- 971-53201-4473-1400 Section 2.26. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Schiller Park for installation of a storm sewer near Irving Park Road.
- 971-53201-4473-1500 Section 3.3. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for making a grant to the City of Alton for completing the following named projects at the appropriate costs set forth below:
- | | |
|--|---------|
| For construction, replacement and rehabilitation of sewer systems..... | 600,000 |
| For replacement and rehabilitation of sewage treatment plant facilities..... | 300,000 |
| For construction and improvements at landfill disposal facilities..... | 100,000 |
- 971-53201-4473-1600 Section 3.8. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of making a grant to the City of Chicago for sewer construction, reconstruction, rehabilitation, replacement and condition inspection.
- 971-53201-4473-1700 Section 3.11. The amount of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the City of Chicago for plans, studies, engineering, land acquisition and any other necessary costs for the Environmental Protection/Solid Waste Program, including the development of a resource recovery facility, transfer station and a recycling center.
- 971-53201-4473-1800 Section 3.18. The amount of \$5,320,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for making grants to units of local government for the planning, design, construction, rehabilitation and any other necessary costs for wastewater treatment facilities and for plans, construction, repairs, improvements and any other necessary costs for sewer and water supply systems, at the approximate costs as set forth below:
- | | |
|--------------------------|---------|
| Dupo..... | 300,000 |
| Centreville/Alorton..... | 400,000 |
| Cahokia..... | 300,000 |
| Belleville..... | 500,000 |
| Granite City..... | 500,000 |
| Wood River..... | 100,000 |
| Sims..... | 20,000 |

Crossville.....	500,000
Carlinville.....	250,000
Herrin.....	700,000
West Frankfort.....	250,000
Johnson City.....	500,000
Metropolis.....	200,000
Cartersville.....	200,000
Cherry.....	100,000
Buda.....	100,000
Sheffield.....	200,000
Walnut.....	50,000
Ladd.....	150,000

971-53201-4473-1900 Section 4.4. The amount of \$13,000,000, or so much thereof as may be necessary, in addition to other amounts appropriated for this purpose, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants for wastewater facilities, pursuant to procedures established under the Anti-Pollution Bond Act.

Section 8. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 9. This Act takes effect July 1, 1985.

(Total, House Bill No. 993, \$81,880,000.)

SUMMARY - ENVIRONMENTAL PROTECTION AGENCY

OPERATIONS:

New Appropriations:		
S.B. 458:		
General Revenue.....	.001...	\$ 13,610,000.00
Environmental Protection Permit and Inspection.....	.944...	410,000.00
Hazardous Waste.....	.828...	1,500,000.00
Vehicle Inspection.....	.963...	12,927,900.00
U.S. Environmental Protection.....	.065...	25,278,200.00
S.B. 466:		
Federal Surface Mining Control and Reclamation.....	.765...	188,800.00
H.B. 993:		
Build Illinois Bond.....	.971...	10,000,000.00
Reappropriations:		
S.B. 458:		
General Revenue.....	.001...	17,435,705.12
Total, Operations.....		\$ 81,350,605.12

AWARDS AND GRANTS:

New Appropriations:		
S.B. 458:		
General Revenue.....	.001...	\$ 11,055,400.00
Anti-Pollution.....	.551...	39,359,600.00
S.B. 472:		
General Revenue.....	.001...	500,000.00
H.B. 993:		
Build Illinois Bond.....	.971...	71,880,000.00
Reappropriations:		
S.B. 458:		
General Revenue.....	.001...	960,000.00
Anti-Pollution.....	.551...	120,902,720.00
Total, Awards and Grants.....		\$ 244,657,720.00
TOTAL, ENVIRONMENTAL PROTECTION AGENCY.....		\$ 326,008,325.12

(House Bill No. 672, Approved as Reduced and Vetoed, July 23, 1985)
(Public Act 84-97)

An Act making appropriations for the ordinary and contingent expenses of the Department of Public Health, Governor's Council on Health and Physical Fitness, and the Board of Trustees of the University of Illinois, Division of Services for Crippled Children.

001-59701-1910-0000 Section 6. The following named sum, or so much thereof as may be necessary, for the purpose hereinafter named, is appropriated to meet the ordinary and contingent expenses of the Governor's Council on Health and Physical Fitness..... \$ 91,200

Section 17. This Act takes effect July 1, 1985.

(House Bill No. 672, Operations: General Revenue Fund, \$91,200.)

GOVERNOR'S PURCHASED CARE REVIEW BOARD

(Senate Bill No. 483, Approved as Reduced and Vetoed, July 23, 1985)
(Public Act 84-104)

An Act making certain appropriations to the Governor's Purchase Care Review Board and the Department on Aging.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated from the General Revenue Fund to the Governor's Purchased Care Review Board:

001-53301-1120-0000	For Personal Services.....	\$	70,100
1161	For State Contributions to State Employees' Retirement System (\$4,100 Enacted).....		3,950
1170	For State Contributions to Social Security.....		4,300
1200	For Contractual Services.....		9,700
1290	For Travel.....		3,000
1300	For Commodities.....		1,500
1302	For Printing.....		50
1500	For Equipment.....		200
1600	For Electronic Data Processing.....		9,400
1700	For Telecommunications Services.....		2,300
	Total.....	\$	104,500

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated from the SBE Federal Department of Education Fund, to the Governor's Purchased Care Review Board:

561-53301-1120-0000	For Personal Services.....	\$	70,100
1161	For State Contributions to State Employees' Retirement System (\$4,250 Enacted).....		3,950
1170	For State Contributions to Social Security.....		4,300
1200	For Contractual Services.....		9,800
1290	For Travel.....		3,000
1300	For Commodities.....		1,500
1302	For Printing.....		50
1500	For Equipment.....		200
1600	For Electronic Data Processing.....		9,500
1700	For Telecommunications Services.....		2,300
	Total.....	\$	104,700

Section 11. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 483, \$209,200.)

SUMMARY - GOVERNOR'S PURCHASED CARE REVIEW BOARD

OPERATIONS:

New Appropriations:

S.B. 483:

General Revenue.....	001...	\$	104,500.00
S.B.E. Federal Department of Education.....	561...		<u>104,700.00</u>

TOTAL, GOVERNOR'S PURCHASED CARE REVIEW BOARD.....		\$	209,200.00
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GUARDIANSHIP AND ADVOCACY COMMISSION

(House Bill No. 679, Approved as Reduced and Vetoed, July 24, 1985)
(Public Act 84-106)

An Act making appropriations to various State agencies.

Section 20a. The following named sums or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for the purposes hereinafter named:

001-53701-1120-0000	For Personal Services.....	\$	2,385,800
1161	For State Contributions to State Employees' Retirement System (\$144,800 Enacted).....		133,600
1170	For State Contributions to Social Security.....		167,000
1200	For Contractual Services.....		324,000
1290	For Travel.....		124,000
1300	For Commodities.....		12,100
1302	For Printing.....		5,700
1500	For Equipment.....		3,300
1600	For Electronic Data Processing.....		7,600
1700	For Telecommunications Services.....		118,100
1800	For Operation of Auto Equipment.....		5,300
1910	Need for Guardianship as required by Article XI (A) of the Illinois Probate Act.....		66,900
1910-0100	For free transcripts to indigent persons under subsection (b) of Sections 3-816 and 4-613 of the Mental Health and Developmental Disabilities Code....		9,800
846-53710-4480-0000	For payments to the Protection and Advocacy, Inc., the organization designated by the Governor to administer the state plan for protection and advocacy of persons with developmental disabilities pursuant to the Guardianship and Advocacy Act, the sum of \$30,000, or so much thereof as may be necessary, is appropriated from the Guardianship and Advocacy Federal Grant Fund to the Guardianship and Advocacy Commission.		

Section 21. This Act takes effect July 1, 1985.

(Total, House Bill No. 679, \$3,393,200.)

SUMMARY - GUARDIANSHIP AND ADVOCACY COMMISSION

OPERATIONS:

New Appropriations:

H.B. 679:

General Revenue.....	001...	\$	3,363,200.00
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AWARDS AND GRANTS:

New Appropriations:

H.B. 679:

Guardianship and Advocacy Commission Federal Grant.....	846...	\$	<u>30,000.00</u>
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TOTAL, GUARDIANSHIP AND ADVOCACY COMMISSION.....		\$	3,393,200.00
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(Senate Bill No. 477, Approved as Reduced, July 19, 1985)
(Public Act 84-64)

An Act making appropriations for the ordinary and contingent expenses of the Health Care Cost Containment Council.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Health Care Cost Containment Council:

Payable from the General Revenue Fund:		
001-54001-1120-0000	For Personal Services.....	\$ 302,900
1150	For Personal Services - Per Diem.....	39,600
1161	For State Contributions to State Employees' Retirement System (\$18,300 Enacted).....	16,963
1170	For State Contributions to Social Security.....	21,600
1200	For Contractual Services.....	1,388,750
1290	For Travel.....	12,500
1290-0100	For Travel - Council Members.....	16,200
1300	For Commodities.....	1,400
1302	For Printing.....	9,900
1500	For Equipment.....	6,100
1600	For Electronic Data Processing.....	93,100
1700	For Telecommunications Services.....	7,800
9939	For Hospital Reimbursements.....	<u>268,000</u>
Total.....		\$ 2,184,813

Section 2. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 477, \$2,184,813.)

SUMMARY - HEALTH CARE COST CONTAINMENT COUNCIL

OPERATIONS:

New Appropriations:

S.B. 477:

General Revenue.....	001... \$	1,916,813.00
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REFUNDS:

New Appropriations:

S.B. 477:

General Revenue.....	001... \$	<u>268,000.00</u>
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TOTAL, HEALTH CARE COST CONTAINMENT COUNCIL.....	\$	2,184,813.00
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(House Bill No. 683, Approved as Reduced and Vetoed, July 23, 1985)
(Public Act 84-100)

An Act making appropriations for the ordinary and contingent expenses of the Department of Historic Preservation.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Historic Preservation:

FOR OPERATIONS

HISTORICAL LIBRARY

001-54110-1120-0000	For Personal Services.....	\$	1,585,392
1161	For State Contributions to State Employees' Retirement System (\$96,233 Enacted).....		88,782
1170	For State Contributions to Social Security.....		111,770
1200	For Contractual Services.....		435,300
1290	For Travel.....		10,000
1300	For Commodities.....		33,100
1302	For Printing.....		93,400
1500	For Equipment.....		88,200
1700	For Telecommunications Services.....		11,700
1800	For Operation of Auto Equipment.....		3,700
1910	For Microphotographs of Historic Newspapers.....		15,400
1910-0100	For Operation and Maintenance of the Sound and Light Show.....		12,500
1910-0200	For Purchase and Care of Lincolniana.....		50,000
	Total.....	\$	2,539,244

Section 1a. The sum of (\$15,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Historic Preservation for publishing books at Southern Illinois University.

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Historic Preservation:

FOR OPERATIONS

HISTORIC PRESERVATION

001-54130-1120-0000	For Personal Services.....	\$	350,937
1161	For State Contributions to State Employees' Retirement System (\$21,300 Enacted).....		19,653
1170	For State Contributions to Social Security.....		24,700
1200	For Contractual Services.....		163,400
1290	For Travel.....		40,800
1300	For Commodities.....		45,100
1302	For Printing.....		20,800
1500	For Equipment.....		84,600
1700	For Telecommunications Services.....		18,300
1800	For Operation of Auto Equipment.....		11,000
	Total.....	\$	779,290

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Historic Preservation:

FOR OPERATIONS

HISTORIC SITES

001-54120-1120-0000	For Personal Services.....	\$	1,972,100
1161	For State Contributions to State Employees' Retirement System (\$119,700 Enacted).....		110,438
1170	For State Contributions to Social Security.....		139,000
1200	For Contractual Services.....		309,000
1290	For Travel.....		12,600

001-54120-1300-0000	For Commodities.....	\$	154,300
1302	For Printing.....		12,400
1500	For Equipment.....		71,300
1700	For Telecommunications Services.....		32,300
1800	For Operation of Auto Equipment.....		36,500
1900	For David Davis Mansion.....		<u>41,300</u>
	Total.....	\$	2,891,238
962-54120-6900-0000	Section 4. The sum of \$1,746,500, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Historic Preservation for multiple use facilities and programs provided by the Department of Historic Preservation, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.		
001-54120-6900-0000	Section 5. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Historic Preservation for multiple use facilities and programs provided by the Department of Historic Preservation, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation.		
538-54120-1900-0000 0085	Section 6. The sum of \$450,000, new appropriation, is appropriated, and the sum of \$817,623.87, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1985 from appropriations heretofore made in Section 20 on page 19, lines 15-19 and Section 21 on page 20, lines 7 and 8 of Public Act 83-1220, is reappropriated, from the Illinois Historic Sites Fund to the Department of Historic Preservation for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, or for refunds.		
001-54120-6600-0000	Section 6a. The sum of \$330,000, or so much thereof as may be necessary, is appropriated to the Department of Historic Preservation for the acquisition and rehabilitation of the Fitzpatrick House in Will County in order to provide for the offices of the Illinois and Michigan Canal Heritage Commission.		
141-54120-6600-0185	Section 7. The sum of \$250,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1985, from an appropriation heretofore made in Section 4B of Public Act 83-1232, is reappropriated from the Capital Development Fund to the Department of Historic Preservation for planning, restoration, furnishings and rehabilitation of the facilities and grounds of Hofmann Tower Memorial pursuant to Public Act 83-282.		
	Section 8. The sum of (\$200,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Historic Preservation for a grant in accordance with the Historic Preservation Program for the purpose of a historic street restoration at the Ridge Historic District in Chicago, a site listed on the National Register of Historic Places.		
001-54120-1200-0100	Section 9. The sum of \$150,000, or so much thereof as may be necessary, is appropriated to the Department of Historic Preservation for the purpose of a contract for archeological services for exploration of an archeological site in Will County.		
	Section 10. This Act takes effect July 1, 1985.		
	(Total, House Bill No. 683, \$10,013,895.87.)		

SUMMARY - HISTORIC PRESERVATION

OPERATIONS:

New Appropriations:		
H.B. 683:		
General Revenue.....	001...	\$ 6,359,772.00
Illinois Historic Sites.....	538...	450,000.00
Reappropriations:		
Illinois Historic Sites.....	538...	817,623.87
Total, Operations.....		\$ <u>7,627,395.87</u>

PERMANENT IMPROVEMENTS:

New Appropriations:		
H.B. 683:		
General Revenue.....	001...	\$ 390,000.00
Park and Conservation.....	962...	1,746,500.00
Reappropriations:		
Capital Development.....	141...	250,000.00
Total, Permanent Improvements.....		\$ <u>2,386,500.00</u>

TOTAL, HISTORIC PRESERVATION.....		\$ 10,013,895.87
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(House Bill No. 659, Approved as Reduced, July 19, 1985)
(Public Act 84-81)

An Act making appropriations for the ordinary and contingent expenses of the Human Rights Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Human Rights Commission for the objects and purposes hereinafter enumerated:

001-54201-1120-0000	For Personal Services.....	\$	448,300
1161	For State Contributions to State Employees' Retirement System (\$27,200 Enacted).....		25,100
1170	For State Contributions to Social Security.....		31,800
1200	For Contractual Services.....		72,700
1290	For Travel.....		21,900
1300	For Commodities.....		5,500
1302	For Printing.....		2,800
1500	For Equipment.....		2,000
1700	For Telecommunications Services.....		8,900
1266	For Court Reporting Services.....		104,900
	Total.....	\$	723,900

Section 2. This Act takes effect July 1, 1985.

(House Bill No. 659, Operations: General Revenue Fund, \$723,900.)

(Senate Bill No. 475, Approved as Reduced, July 19, 1985)
(Public Act 84-54)

An Act to provide for the ordinary and contingent expenses of the Bureau of the Budget in the Executive Office of the Governor and the Illinois Criminal Justice Information Authority.

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Criminal Justice Information Authority:

OPERATIONS

Payable from General Revenue:		
001-54601-1120-0000	For Personal Services.....	\$ 1,397,300
1161	For State Contributions to State Employees'	
	Retirement System (\$84,800 Enacted).....	78,249
1170	For State Contributions to Social Security.....	98,500
1200	For Contractual Services.....	391,000
1290	For Travel.....	39,600
1300	For Commodities.....	18,700
1302	For Printing.....	29,200
1500	For Equipment.....	9,700
1600	For Electronic Data Processing.....	1,216,300
1700	For Telecommunications Services.....	102,900
1800	For Operation of Auto Equipment.....	<u>6,100</u>
Total.....		\$ 3,387,549

Payable from Criminal Justice Information Systems Trust Fund:		
886-54601-1200-0000	For Contractual Services.....	\$ 152,200
1302	For Printing.....	3,000
1600	For Electronic Data Processing.....	516,400

488-54601-4400-0000 Section 4. The sum of \$4,219,300, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to local units of government and non-profit organizations.

Section 5. The following named sums, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for awards and grants to State agencies:

001-54601-4479-0000	Payable from General Revenue.....	\$ 576,200
488	Payable from Criminal Justice Trust.....	<u>576,200</u>
Total.....		\$ 1,152,400

Section 6. In addition to any amounts heretofore appropriated for such purposes, the following named amount, or so much thereof as may be necessary, is appropriated to the Illinois Criminal Justice Information Authority for its ordinary and contingent expenses:

488-54601-1910-0000	Payable from the Federal Criminal Justice Trust Fund..	\$ 42,200
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Section 7. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 475, \$9,473,049.)

SUMMARY - ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

OPERATIONS:

New Appropriations:

S.B. 475:

General Revenue.....	001...	\$	3,387,549.00
Criminal Justice Information Systems Trusts.....	886...		671,600.00
Criminal Justice Trust.....	488...		42,200.00
Total, Operations.....		\$	<u>4,101,349.00</u>

AWARDS AND GRANTS:

New Appropriations:

S.B. 475:

General Revenue.....	001...		576,200.00
Criminal Justice Trust.....	488...		4,795,500.00
Total, Awards and Grants.....		\$	<u>5,371,700.00</u>

TOTAL, ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY.....		\$	9,473,049.00
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(Senate Bill No. 449, Approved as Reduced and Vetoed, July 30, 1985)
(Public Act 84-122)

An Act making various appropriations.

Section 3. The sum of (\$5,000,000 Enacted) Vetoed, is appropriated to the Illinois Development Finance Authority for use in its direct loan program, to be held outside the State Treasury in the custody of the Treasurer of the Authority.

001-55001-1910-0000 Section 4. The sum of (\$1,200,000 Enacted) \$200,000, or so much thereof as may be necessary, is appropriated to the Illinois Development Finance Authority for its ordinary and contingent expenses.

Section 5. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 449, \$200,000.)

(House Bill No. 993, Approved, July 25, 1985)
(Public Act 84-110)

An Act making appropriations to various agencies.

971-55001-4473-0000 Section 3.19. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Development Finance Authority for a grant to Cook County for a portion of the costs associated with planning, architectural engineering and any other necessary costs to construct a new county hospital facility.

971-55001-4470-0000 Section 3.34. The amount of \$20,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Development Finance Authority for a grant to the City of Chicago for the Urban Development Action Grant Program.

971-55001-4470-0100 Section 3.35. The amount of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Development Finance Authority for a grant to the City of Chicago for the Illinois Housing Partnership Program.

Section 8. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 9. This Act takes effect July 1, 1985.

(Total, House Bill No. 993, \$28,000,000.)

SUMMARY - ILLINOIS DEVELOPMENT FINANCE AUTHORITY

OPERATIONS:

New Appropriations:

S.B. 449:

General Revenue.....001... \$ 200,000.00

AWARDS AND GRANTS:

New Appropriations:

H.B. 993:

Build Illinois Bond.....971... \$ 28,000,000.00

TOTAL, ILLINOIS DEVELOPMENT FINANCE AUTHORITY..... \$ 28,200,000.00

(House Bill No. 657, Approved as Reduced, July 19, 1985)
(Public Act 84-80)

An Act making appropriations for the ordinary and contingent expenses of the Illinois Educational Labor Relations Board.

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Educational Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

001-54801-1120-0000	For Personal Services.....	\$	727,500
1161	For State Contributions to State Employees' Retirement System (\$44,200 Enacted).....		40,740
1170	For State Contributions to Social Security.....		50,900
1200	For Contractual Services.....		253,500
1290	For Travel.....		81,900
1300	For Commodities.....		10,300
1302	For Printing.....		12,800
1500	For Equipment.....		20,200
1600	For Electronic Data Processing.....		26,400
1700	For Telecommunications Services.....		70,300
1800	For Operation of Auto Equipment.....		5,000
	Total.....	\$	1,299,540

Section 2. This Act takes effect July 1, 1985.

(House Bill No. 657, Operations: General Revenue
Fund, \$1,299,540.)

ILLINOIS FARM DEVELOPMENT AUTHORITY

(Senate Bill No. 262, Approved as Amended, April 19, 1985)
(Public Act 84-2)

An Act making certain appropriations and amending various Acts hereinafter named.

001-53801-1993-0000 Section 1. The sum of \$25,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Farm Development Authority for deposit into the Farm Credit Payment Adjustment Fund.

Section 13. Section 1 of this Act becomes effective July 1, 1985. The remaining sections are effective immediately upon becoming law.

(Senate Bill No. 262, Operations: General Revenue Fund, \$25,000,000.)

INDUSTRIAL COMMISSION

(Senate Bill No. 460, Approved as Reduced, July 19, 1985)
(Public Act 84-52)

An Act making appropriations for the ordinary and contingent expenses of the Industrial Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Industrial Commission:

GENERAL OFFICE

	For Personal Services:		
001-56301-1120-0000	Regular Positions.....	\$	1,958,600
0100	Arbitrators.....		1,211,000
0200	Court Reporters.....		685,000
1161-0000	For State Contributions to State Employees'		
	Retirement System (\$234,000 Enacted).....		215,858
1170	For State Contributions to Social Security.....		223,600
1200	For Contractual Services.....		220,600
1290	For Travel.....		128,900
1300	For Commodities.....		45,500
1302	For Printing.....		69,600
1500	For Equipment.....		101,500
1700	For Telecommunications Services.....		78,300
	Total, General Office.....	\$	4,938,458

ELECTRONIC DATA PROCESSING

001-56310-1120-0000	For Personal Services.....	\$	331,100
1161	For State Contributions to State Employees'		
	Retirement System (\$20,100 Enacted).....		18,542
1170	For State Contributions to Social Security.....		22,000
1200	For Contractual Services.....		292,100
1290	For Travel.....		800
1300	For Commodities.....		7,900
1302	For Printing.....		4,300
1500	For Equipment.....		51,500
1700	For Telecommunications Services.....		28,700
	Total.....	\$	756,942

(Total, this Section, \$5,695,400)

Section 2. This Act takes effect July 1, 1985.

(Senate Bill No. 460, Operations: General Revenue Fund, \$5,695,400.)

(House Bill No. 667, Approved as Reduced, July 19, 1985)
(Public Act 84-71)

An Act making appropriations for the ordinary and contingent expenses of the Liquor Control Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Dram Shop Fund to the Liquor Control Commission:

821-56701-1120-0000	For Personal Services.....	\$	819,900
1161	For State Contributions to State Employees' Retirement System (\$49,800 Enacted).....		45,900
1170	For State Contributions to Social Security.....		54,200
1200	For Contractual Services.....		30,000
1290	For Travel.....		85,100
1300	For Commodities.....		6,600
1302	For Printing.....		7,500
1500	For Equipment.....		6,900
1600	For Electronic Data Processing.....		2,800
1700	For Telecommunications Services.....		25,900
9939	For Refunds.....		<u>1,000</u>
	Total.....	\$	1,085,800

Section 2. This Act takes effect July 1, 1985.

(Total, House Bill No. 667, \$1,085,800.)

SUMMARY - LIQUOR CONTROL COMMISSION

OPERATIONS:

New Appropriations:

H.B. 667:

Dram Shop.....821... \$ 1,084,800.00

REFUNDS:

New Appropriations:

H.B. 667:

Dram Shop.....821... \$ 1,000.00

TOTAL, LIQUOR CONTROL COMMISSION..... \$ 1,085,800.00

(House Bill No. 653, Approved as Reduced, July 19, 1985)
(Public Act 84-77)

An Act making appropriations for the ordinary and contingent expenses of the Local Governmental Law Enforcement Officers Training Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Local Governmental Law Enforcement Officers Training Board:

OPERATIONS

		Payable from the Traffic and Criminal	
		Conviction Surcharge Fund:	
879-56901-1120-0000	For Personal Services.....	\$	301,810
1161	For State Contributions to State Employees'		
	Retirement System (\$18,320 Enacted).....		16,900
1170	For State Contributions to Social Security.....		21,278
1200	For Contractual Services.....		103,300
1290	For Travel.....		17,300
1300	For Commodities.....		4,000
1302	For Printing.....		14,700
1500	For Equipment.....		10,500
1600	For Electronic Data Processing.....		25,000
1700	For Telecommunications Services.....		11,500
1800	For Operation of Auto Equipment.....		5,600
Total.....		\$	531,888

GRANTS-IN-AID

		Payable from the Traffic and Criminal	
		Conviction Surcharge Fund:	
879-56901-4400-0000	For distribution among participating		
	local governmental agencies in accordance		
	with statutory provisions.....	\$	6,570,200

Section 2. This Act takes effect July 1, 1985.

(Total, House Bill No. 653, \$7,102,088.)

SUMMARY - LOCAL GOVERNMENTAL LAW ENFORCEMENT OFFICERS TRAINING BOARD

OPERATIONS:

New Appropriations:			
H.B. 653:			
	Traffic and Criminal Conviction Surcharge.....879...	\$	531,888.00

AWARDS AND GRANTS:

New Appropriations:			
H.B. 653:			
	Traffic and Criminal Conviction Surcharge.....879...	\$	6,570,200.00

TOTAL, LOCAL GOVERNMENTAL LAW ENFORCEMENT OFFICERS TRAINING BOARD.....		\$	7,102,088.00
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(House Bill No. 669, Approved as Reduced, July 19, 1985)
(Public Act 84-85)

An Act making appropriations for the ordinary and contingent expenses of the State Labor Relations Board and the Local Labor Relations Board.

Section 2. The following named sums, or so much thereof as may be necessary, are appropriated to the Illinois Local Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

001-57001-1120-0000	For Personal Services.....	\$	404,500
1161	For State Contributions to State Employees' Retirement System (\$24,600 Enacted).....		22,700
1170	For State Contributions to Social Security.....		28,500
1200	For Contractual Services.....		247,500
1290	For Travel.....		24,700
1300	For Commodities.....		6,500
1302	For Printing.....		6,500
1500	For Equipment.....		13,300
1600	For Electronic Data Processing.....		29,700
1700	For Telecommunications Services.....		24,800
Total.....			\$ 808,700

Section 3. This Act takes effect July 1, 1985.

(House Bill No. 669, Operations: General Revenue Fund, \$808,700.)

(House Bill No. 661, Approved as Reduced, July 19, 1985)
(Public Act 84-82)

An Act making appropriations for the ordinary and contingent expenses of the Medical Center Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Medical Center Commission:

001-57101-1120-0000	For Personal Services.....	\$	210,800
1161	For State Contributions to State Employees' Retirement System (\$12,800 Enacted).....		11,805
1170	For State Contributions to Social Security.....		12,000
1200	For Contractual Services.....		6,800
1290	For Travel.....		934
1300	For Commodities.....		500
1500	For Equipment.....		400
1700	For Telecommunications Services.....		6,100
	Total, General Revenue.....	\$	249,339
	Payable from the Medical Center Commission Income Fund:		
839-57101-1200-0000	For Contractual Services.....		77,000
	Total, Section 1.....	\$	326,339

839-57101-4400-0000 Section 2. The sum of \$45,500, is appropriated from the Medical Center Commission Income Fund to the Medical Center Commission for satisfaction of the Judgment Award in Medical Center District vs. St. Paul's Methodist Church - Circuit Court of Cook County - No. 80L12323 to be deposited with the Cook County Treasurer pursuant to such Judgment Award to be paid upon satisfactory disposition of the defendant's appeal. Said parcel of property is Medical Center Commission Parcel 15:1 commonly known as 600-606 South Ashland.

001-57101-1900-0085 Section 3. The sum of \$919,322.77 from an appropriation heretofore made for such purposes in Section 13-D of Public Act 83-1223, is reappropriated from the General Revenue Fund to the Medical Center Commission for acquisition of land in the Medical Center District, and all acquisitions must be consistent with the acts and laws pertaining to the Medical District, City of Chicago.

001-57101-6600-0000 Section 4. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Medical Center Commission for acquisition of property, demolition and site improvements, and related costs, within the Medical Center District, City of Chicago.

839-57101-6600-0000 Section 5. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Medical Center Commission Income Fund to the Medical Center Commission for acquisition of property, demolition and site improvements, and related costs, within the Medical Center District, City of Chicago.

Section 6. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Sections 3, 4 and 5 of this Act until after the purposes and amounts have been approved in writing by the Governor.

(Total, \$1,791,161.77: General Revenue, \$1,418,661.77; Medical Center Commission Income Fund, \$372,500).

Section 7. This Act takes effect July 1, 1985.

(Total, House Bill No. 661, \$1,791,166.77.)

SUMMARY - MEDICAL CENTER COMMISSION

OPERATIONS:

New Appropriations:		
H.B. 661:		
General Revenue.....	001...	\$ 249,339.00
Medical Center Commission Income.....	839...	77,000.00
Reappropriations:		
H.B. 661:		
General Revenue.....	001...	919,322.77
Total, Operations.....		\$ 1,245,661.77

AWARDS AND GRANTS:

New Appropriations:		
H.B. 661:		
Medical Center Commission Income.....	839...	\$ 45,500.00

PERMANENT IMPROVEMENTS:

New Appropriations:		
H.B. 661:		
General Revenue.....	001...	\$ 250,000.00
Medical Center Commission Income.....	839...	250,000.00
Total, Permanent Improvements.....		\$ 500,000.00

TOTAL, MEDICAL CENTER COMMISSION.....		\$ 1,791,161.77
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(Senate Bill No. 467, Approved as Reduced and Vetoed, July 23, 1985)
(Public Act 84-102)

An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies.

099-57401-4470-0000 Section 32f. The sum of \$4,800,000, or so much thereof as may be necessary, is appropriated from the Metropolitan Fair and Exposition Authority Reconstruction Fund, to the Metropolitan Fair and Exposition Authority for its corporate purposes.

Section 33. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 467, \$4,800,000.)

(House Bill No. 993, Approved, July 25, 1985)
(Public Act 84-110)

An Act making appropriations to various agencies.

961-57401-4470-0000 Section 5. The amount of \$27,487,000, or so much thereof as may be necessary, is appropriated from the Metropolitan Fair and Exposition Authority Improvement Bond Fund to the Metropolitan Fair and Exposition Authority for debt service on the Authority's Dedicated State Tax Revenue Bonds, issued in 1984, pursuant to "The Metropolitan Fair and Exposition Authority Act", as amended.

Section 8. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 9. This Act takes effect July 1, 1985.

(Total, House Bill No. 993, \$27,487,000.)

SUMMARY - METROPOLITAN FAIR AND EXPOSITION AUTHORITY

AWARDS AND GRANTS:

New Appropriations:	
S.B. 467:	
Metropolitan Fair and Exposition Authority Reconstruction.....	099... \$ 4,800,000.00
H.B. 993:	
Metropolitan Fair and Exposition	
Authority Improvement Bond.....	961... <u>27,487,000.00</u>
TOTAL, METROPOLITAN FAIR AND EXPOSITION AUTHORITY.....	\$ 32,287,000.00

(House Bill No. 656, Approved as Reduced, July 19, 1985)
(Public Act 84-79)

An Act making appropriations for the ordinary and contingent expenses of the Pollution Control Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Pollution Control Board:

GENERAL OFFICE

001-57701-1120-0000	For Personal Services.....	\$	472,700
1161	For State Contributions to State Employees' Retirement System (\$28,693 Enacted).....		26,500
1170	For State Contributions to Social Security.....		33,325
1200	For Contractual Services.....		85,140
	For Contractual Services:		
1244	Hearing Officers.....		34,749
	For Contractual Services:		
1266	Court Reporting Costs.....		71,676
1290	For Travel.....		22,275
1300	For Commodities.....		6,633
1302	For Printing.....		44,550
1500	For Equipment.....		3,000
1600	For Electronic Data Processing.....		52,200
1700	For Telecommunications Services.....		22,275
	Total.....	\$	875,023

SCIENTIFIC/TECHNICAL SUPPORT SECTION

001-57720-1120-0000	For Personal Services.....	\$	165,612
1161	For State Contributions to State Employees' Retirement System (\$10,053 Enacted).....		9,300
1170	For State Contributions to Social Security.....		11,676
1200	For Contractual Services.....		7,920
	For Contractual Services:		
1200-0100	Expert Testimony and Special Studies.....		79,200
1290	For Travel.....		8,316
1500	For Equipment.....		6,000
1600	For Electronic Data Processing.....		11,800
1700	For Telecommunications Services.....		7,128
	Total.....	\$	306,952

Section 2. This Act takes effect July 1, 1985.

(House Bill No. 656, Operations: General Revenue
Fund, \$1,181,975.00.)

An Act making various appropriations.

001-57501-1993-0000	Section 1. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for deposit into the Prairie State 2000 Fund.		
	Section 2. The following named sums, or so much thereof as may be necessary, are appropriated from the Prairie State 2000 Fund to the Prairie State 2000 Authority for the following named purposes:		
991-57501-1910-0000	For ordinary and contingent expenses.....	\$	375,000
1900	For program research, design and promotion.....		125,000
1900-0100	For training grants and loans to eligible employers...		1,500,000
0200	For tuition and educational fee vouchers on behalf of individuals.....		<u>1,000,000</u>
	Total.....	\$	3,000,000
	(Total, Senate Bill No. 449, \$6,000,000.)		

SUMMARY - PRAIRIE STATE 2000 AUTHORITY

OPERATIONS:			
New Appropriations:			
S.B. 449:			
General Revenue.....	001...	\$	3,000,000.00
Prairie State 2000	991...		<u>3,000,000.00</u>
TOTAL, PRAIRIE STATE 2000 AUTHORITY.....		\$	6,000,000.00

(House Bill No. 652, Approved as Reduced, July 19, 1985)
(Public Act 84-76)

An Act making appropriations for the ordinary and contingent expenses of the Prisoner Review Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Prisoner Review Board for the objects and purposes hereinafter enumerated:

001-57801-1120-0000	For Personal Services.....	\$	420,200
1161	For State Contributions to State Employees' Retirement System (\$25,500 Enacted).....		23,500
1170	For State Contributions to Social Security.....		22,300
1200	For Contractual Services.....		138,600
1290	For Travel.....		96,600
1300	For Commodities.....		14,000
1302	For Printing.....		4,700
1500	For Equipment.....		36,100
1700	For Telecommunications Services.....		17,700
1800	For Operation of Auto Equipment.....		25,000
	Total.....	\$	798,700

Section 2. This Act takes effect July 1, 1985.

(House Bill No. 652, Operations: General Revenue Fund, \$798,700.)

(House Bill No. 671, Approved as Reduced, July 19, 1985)
(Public Act 84-87)

An Act making appropriations for the ordinary and contingent expenses of the Property Tax Appeal Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Property Tax Appeal Board:

Payable from the General Revenue Fund:		
001-58001-1120-0000	For Personal Services.....	\$ 497,000
1161	For State Contributions to State Employees' Retirement System (\$30,200 Enacted).....	27,800
1170	For State Contributions to Social Security.....	32,500
1200	For Contractual Services.....	66,100
1290	For Travel.....	61,900
1300	For Commodities.....	7,400
1302	For Printing.....	10,800
1500	For Equipment.....	10,400
1600	For Electronic Data Processing.....	39,500
1700	For Telecommunications Services.....	19,300
1800	For Operation of Auto Equipment.....	9,700
6900	For Repair, Maintenance and Other Capital Improvements.....	<u>7,000</u>
Total.....		\$ 789,400

Section 2. This Act takes effect July 1, 1985.

(Total, House Bill No. 671, \$789,400.)

SUMMARY - PROPERTY TAX APPEAL BOARD

OPERATIONS:	
New Appropriations:	
H.B. 671:	
General Revenue.....	001... \$ 782,400.00
PERMANENT IMPROVEMENTS:	
New Appropriations:	
H.B. 671:	
General Revenue.....	001... \$ <u>7,000.00</u>
TOTAL, PROPERTY TAX APPEAL BOARD.....	\$ 789,400.00

(House Bill No. 670, Approved as Reduced, July 19, 1985)
(Public Act 84-86)

An Act making appropriations for the ordinary and contingent expenses of the Illinois Racing Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Agricultural Premium Fund for the ordinary and contingent expenses of the Illinois Racing Board:

OPERATIONS

GENERAL OFFICE

045-57901-1120-0000	For Personal Services.....	\$	268,900
1161	For State Contributions to State Employees' Retirement System (\$16,300 Enacted).....		15,100
1170	For State Contributions to Social Security.....		17,000
1200	For Contractual Services.....		70,000
	For Contractual Services: Hearing Officers.....		24,700
1290	For Travel.....		26,700
1300	For Commodities.....		7,200
1302	For Printing.....		17,200
1500	For Equipment.....		320,400
1700	For Telecommunications Services.....		28,400
1800	For Operation of Auto Equipment.....		2,900
1910	For Expenses of Racetrack Advisory Panel.....		1,500
9939	For Refunds.....		500
	Total.....	\$	800,500

LABORATORY PROGRAM

045-57910-1120-0000	For Personal Services.....	\$	421,500
1161	For State Contributions to State Employees' Retirement System (\$25,600 Enacted).....		23,600
1170	For State Contributions to Social Security.....		29,700
1200	For Contractual Services.....		137,600
1290	For Travel.....		4,400
1300	For Commodities.....		131,700
1302	For Printing.....		4,800
1500	For Equipment.....		205,300
1800	For Operation of Auto Equipment.....		1,000
	Total.....	\$	959,600

REGULATION OF RACING PROGRAM

045-57920-1120-0000	For Personal Services.....	\$	1,988,500
1161	For State Contributions to State Employees' Retirement System (\$120,700 Enacted).....		111,400
1170	For State Contributions to Social Security.....		120,500
1200	For Contractual Services.....		4,300
1290	For Travel.....		11,500
1300	For Commodities.....		66,200
	Total.....	\$	2,302,400

INTERTRACK WAGERING

045-57930-1120-0000	For Personal Services.....	\$	77,300
1161	For State Contributions to State Employees' Retirement System (\$4,700 Enacted).....		4,300
1170	For State Contributions to Social Security.....		5,400
1290	For Travel.....		6,400
1300	For Commodities.....		700

045-57920-1302-0000	For Printing.....	\$	500
1800	For Operation of Auto Equipment.....		<u>0</u>
	Total.....	\$	94,600
	(Total, this Section, \$4,157,100, Agricultural Premium Fund)		
710-57901-4473-0000	Section 2. The sum of \$2,987,400, or so much thereof as may be necessary, is appropriated from the Illinois Racetrack Improvement Fund to the Illinois Racing Board for improvement of racetrack facilities pursuant to the provisions of Section 32 of the "Illinois Racing Act of 1975".		
	Section 3. This Act takes effect July 1, 1985.		
	(Total, House Bill No. 670, \$7,144,500.)		

SUMMARY - RACING BOARD

OPERATIONS:			
New Appropriations:			
H.B. 670:			
Agricultural Premium.....	045...	\$	4,156,600.00
AWARDS AND GRANTS:			
New Appropriations:			
H.B. 670:			
Illinois Racetrack Improvement.....	710...	\$	2,987,400.00
REFUNDS:			
New Appropriations:			
H.B. 670:			
Agricultural Premium.....	045...	\$	<u>500.00</u>
TOTAL, RACING BOARD.....		\$	7,144,500.00

(House Bill No. 651, Approved as Reduced, July 19, 1985)
(Public Act 84-69)

An Act making appropriations for the ordinary and contingent expenses of the Office of the Commissioner of Savings and Loan.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Commissioner of Savings and Loan Associations for the objects and purposes hereinafter named:

FOR OPERATIONS

001-58101-1120-0000	For Personal Services.....	\$	867,700
1161	For State Contributions to State Employees' Retirement System (\$52,700 Enacted).....		48,591
1170	For State Contributions to Social Security.....		52,100
1200	For Contractual Services.....		95,900
1290	For Travel.....		96,700
1300	For Commodities.....		5,400
1302	For Printing.....		2,400
1500	For Equipment.....		2,000
1600	For Electronic Data Processing.....		6,900
1700	For Telecommunications Services.....		21,100
1800	For Operation of Automotive Equipment.....		1,100
1910	For Savings and Loan Board and Mortgage Board Meeting Expenses.....		2,900
	Total.....	\$	1,202,791

Section 2. This Act takes effect July 1, 1985.

(House Bill No. 651, Operations: General Revenue Fund, \$1,202,791.)

(House Bill No. 1070, Approved, July 18, 1984)
(Public Act 84-21)

An Act making appropriations for the ordinary and contingent expenses of the State Board of Education and for that agency's disbursement of certain moneys and for certain appropriations to the Secretary of State and the Board of Higher Education.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from federal funds to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 1986:

-Federal and State Grants-

From Federal Department of Agriculture
Fund (Food Service):

410-58642-1120-0000	For Personal Services.....	\$	1,263,900
1160	For Retirement Contributions.....		91,400
1170	For Social Security Contributions.....		54,200
1180	For Insurance.....		70,300
1200	For Contractual Services.....		552,600
1290	For Travel.....		139,600
1300	For Commodities.....		6,800
1302	For Printing.....		31,700
1500	For Equipment.....		7,500
1600	For Electronic Data Processing.....		5,000
1700	For Telecommunications.....		22,500

Total, Federal Department of Agriculture			
Fund for Federal and State Grants.....	\$	2,245,500	

From Federal Department of Education Fund (Chapter I):

561-58644-1120-0000	For Personal Services.....	\$	1,343,300
1160	For Retirement Contributions.....		122,000
1170	For Social Security Contributions.....		23,800
1180	For Insurance.....		55,000
1200	For Contractual Services.....		140,700
1290	For Travel.....		103,000
1300	For Commodities.....		3,900
1302	For Printing.....		4,500
1500	For Equipment.....		1,000
1700	For Telecommunications.....		16,800

Total, Federal Department of Education			
Fund for Federal and State Grants.....	\$	1,814,000	

From Federal Department of Education Fund
(Title II Math/Science):

561-58647-1120-0000	For Personal Services.....	\$	176,100
1160	For Retirement Contributions.....		15,900
1170	For Social Security Contributions.....		3,700
1180	For Insurance.....		9,100
1200	For Contractual Services.....		63,300
1290	For Travel.....		11,000
1300	For Commodities.....		500
1302	For Printing.....		6,000
1500	For Equipment.....		5,000
1600	For Electronic Data Processing.....		1,000
1700	For Telecommunications.....		5,000

Total, Federal Department of Education			
Fund for Federal and State Grants.....	\$	296,600	

From Federal Department of Education
Fund (Migratory Children):

561-58645-1120-0000	For Personal Services.....	\$	122,200
1160	For Retirement Contributions.....		11,200
1170	For Social Security Contributions.....		2,300
1180	For Insurance.....		5,200
1200	For Contractual Services.....		15,800
1290	For Travel.....		17,000

561-58645-1300-0000	For Commodities.....	\$	2,000
1302	For Printing.....		2,000
1500	For Equipment.....		<u>1,000</u>
Total, Federal Department of Education			
	Fund for Federal and State Grants.....	\$	178,700
-Electronic Data Processing-			
From National Center for Education			
Statistics Fund (Common Core Data Survey):			
791-58602-1600-0100	For Electronic Data Processing.....	\$	<u>85,000</u>
Total, National Center for Education Statistics			
	Fund for Electronic Data Processing.....	\$	85,000
-Local Educational Agency Services-			
From Charles S. Mott Foundation Fund:			
760-58694-1120-0000	For Personal Services.....	\$	5,800
1160	For Retirement Contributions.....		500
1170	For Social Security Contributions.....		500
1180	For Group Insurance.....		200
1200	For Contractual Services.....		13,100
1290	For Travel.....		1,500
1700	For Telecommunications.....		<u>200</u>
Total, Federal Mott Foundation			
	Fund for L.E.A. Services.....	\$	21,800
From Federal Department of Agriculture Fund			
(Nutrition Education):			
410-58694-1120-0000	For Personal Services.....	\$	40,200
1160	For Retirement Contributions.....		3,500
1170	For Social Security Contributions.....		1,100
1180	For Insurance.....		2,400
1200	For Contractual Services.....		4,000
1290	For Travel.....		2,000
1300	For Commodities.....		500
1302	For Printing.....		<u>2,000</u>
Total, Federal Department of Agriculture			
	Fund for L.E.A. Services.....	\$	55,700
From Federal Department of Education Fund (Chapter 2):			
561-58691-1120-0000	For Personal Services.....	\$	2,384,500
1160	For Retirement Contributions.....		218,200
1170	For Social Security Contributions.....		42,900
1180	For Insurance.....		93,600
1200	For Contractual Services.....		608,900
1290	For Travel.....		175,500
1300	For Commodities.....		5,300
1302	For Printing.....		27,500
1500	For Equipment.....		11,200
1700	For Telecommunications.....		55,000
1600	For EDP.....		<u>13,000</u>
Total, Federal Department of Education			
	Fund for L.E.A. Services.....	\$	3,635,600
-Adult, Vocational and Technical Education-			
From Federal Department of Education Fund:			
Vocational Education - (Title II)			
561-58671-1120-0000	For Personal Services.....	\$	1,481,100
1160	For Retirement Contributions.....		137,900
1170	For Social Security Contributions.....		20,600
1180	For Insurance.....		58,200
1200	For Contractual Services.....		147,400
1290	For Travel.....		124,700
1300	For Commodities.....		5,800
1302	For Printing.....		38,400
1500	For Equipment.....		<u>20,800</u>

561-58671-1600-0000	For Electronic Data Processing.....	\$	50,000
1700	For Telecommunications.....		<u>23,800</u>
	Total, Federal Department of Education Fund for Adult, Vocational and Technical Education.....	\$	2,108,700
	From Federal Department of Education Fund: Vocational Education - (Title III)		
561-58672-1120-0000	For Personal Services.....	\$	46,500
1160	For Retirement Contributions.....		4,200
1170	For Social Security Contributions.....		1,100
1180	For Insurance.....		2,400
1200	For Contractual Services.....		7,200
1290	For Travel.....		4,000
1300	For Commodities.....		100
1302	For Printing.....		1,000
1500	For Equipment.....		100
1700	For Telecommunications.....		<u>500</u>
	Total, Federal Department of Education Fund for Adult, Vocational and Technical Education.....	\$	67,100
	From Federal Department of Education Fund (Adult Education):		
561-58679-1120-0000	For Personal Services.....	\$	252,800
1160	For Retirement Contributions.....		25,600
1170	For Social Security Contributions.....		1,600
1180	For Insurance.....		9,700
1200	For Contractual Services.....		14,600
1290	For Travel.....		30,000
1300	For Commodities.....		200
1302	For Printing.....		500
1500	For Equipment.....		500
1700	For Telecommunications.....		<u>4,000</u>
	Total, Federal Department of Education Fund for Adult, Vocational and Technical Education.....	\$	339,500
	-Vocational Education Advisory Council-		
	From Federal Vocational Education Advisory Council Fund:		
734-58665-1120-0000	For Personal Services.....	\$	58,000
1160	For Retirement Contributions.....		5,500
1170	For Social Security Contributions.....		3,900
1180	For Insurance.....		3,000
1200	For Contractual Services.....		187,400
1290	For Travel.....		8,500
1300	For Commodities.....		4,600
1302	For Printing.....		19,400
1700	For Telecommunications.....		7,100
1500	For Equipment.....		15,000
1600	For Electronic Data Processing.....		<u>2,600</u>
	Total, Federal Vocational Education Fund Vocational Education Advisory Council.....	\$	315,000
	-Chicago Office-		
	From Federal Department of Education Fund (Title IV-Part B, Bilingual Education):		
561-58605-1120-0000	For Personal Services.....	\$	167,300
1160	For Retirement Contributions.....		15,400
1170	For Social Security Contributions.....		4,100
1180	For Insurance.....		7,300
1200	For Contractual Services.....		93,600
1290	For Travel.....		13,000
1300	For Commodities.....		6,000
1302	For Printing.....		10,000
1500	For Equipment.....		3,000
1700	For Telecommunications.....		<u>1,000</u>
	Total, Federal Department of Education Fund for Chicago Office.....	\$	320,700

		From Federal Department of Education Fund (Transition for Refugee Children):	
561-58610-1120-0000		For Personal Services.....	\$ 20,000
1160		For Retirement Contributions.....	1,400
1170		For Social Security Contributions.....	1,500
1180		For Insurance.....	1,200
1200		For Contractual Services.....	10,000
1290		For Travel.....	5,000
1300		For Commodities.....	<u>3,000</u>
		Total, Federal Department of Education Fund for Chicago Office.....	\$ 42,100
		From Federal Department of Education Fund (Title VII Bilingual):	
561-58606-1120-0000		For Personal Services.....	\$ 51,700
1160		For Retirement Contributions.....	5,000
1170		For Social Security Contributions.....	1,000
1180		For Insurance.....	2,400
1200		For Contractual Services.....	22,000
1290		For Travel.....	7,500
1300		For Commodities.....	<u>1,500</u>
		Total, Federal Department of Education Fund for Chicago Office.....	\$ 91,100
		From Federal Department of Education Fund (Equal Education Opportunities - Title IV - Sex Equity):	
561-58609-1120-0000		For Personal Services.....	\$ 189,800
1160		For Retirement Contributions.....	17,100
1170		For Social Security Contributions.....	4,100
1180		For Insurance.....	7,300
1200		For Contractual Services.....	112,800
1290		For Travel.....	24,000
1300		For Commodities.....	10,000
1302		For Printing.....	15,000
1700		For Telecommunications.....	5,000
1500		For Equipment.....	3,000
1600		For Electronic Data Processing.....	<u>500</u>
		Total, Federal Department of Education Fund for Chicago Office.....	\$ 388,600
		From Federal Department of Education Fund (Equal Education Opportunities - Title IV - Race):	
561-58604-1120-0000		For Personal Services.....	\$ 246,100
1160		For Retirement Contributions.....	20,800
1170		For Social Security Contributions.....	6,100
1180		For Insurance.....	8,500
1200		For Contractual Services.....	350,000
1290		For Travel.....	16,000
1300		For Commodities.....	3,700
1302		For Printing.....	12,700
1500		For Equipment.....	11,000
1700		For Telecommunications.....	<u>5,400</u>
		Total, Federal Department of Education Fund for Chicago Office.....	\$ 680,300
		From Federal Department of Education Fund (Emergency Immigrant Assistance):	
561-58612-1120-0000		For Personal Services.....	\$ 20,000
1160		For Retirement Contributions.....	1,400
1170		For Social Security Contributions.....	1,500
1180		For Insurance.....	1,200
1200		For Contractual Services.....	12,000
1290		For Travel.....	4,000
1300		For Commodities.....	<u>6,000</u>
		Total, Federal Department of Education Fund for Chicago Office.....	\$ 46,100

-- Specialized Education Services --

		From Federal Department of Education Fund (Deaf-Blind):	
561-58666-1120-0000	For Personal Services.....	\$	34,800
1160	For Retirement Contributions.....		3,700
1170	For Social Security Contributions.....		100
1180	For Insurance.....		1,200
1200	For Contractual Services.....		7,200
1290	For Travel.....		5,000
1700	For Telecommunications.....		600
Total, Federal Department of Education Fund for Specialized Educational Services.....		\$	52,600
		From Federal Department of Education Fund (Title IV-D Education Fellowship):	
561-58663-1120-0000	For Personal Services.....	\$	33,400
1160	For Retirement Contributions.....		3,500
1170	For Social Security Contributions.....		100
1180	For Insurance.....		1,200
1200	For Contractual Services.....		107,600
1290	For Travel.....		8,000
1300	For Commodities.....		200
1302	For Printing.....		10,000
Total, Federal Department of Education Fund for Specialized Educational Services.....		\$	164,000
		From Federal Department of Education Fund (Public Law 94-142):	
561-58664-1120-0000	For Personal Services.....	\$	2,013,900
1160	For Retirement Contributions.....		181,500
1170	For Social Security Contributions.....		36,200
1180	For Insurance.....		83,000
1200	For Contractual Services.....		505,900
1290	For Travel.....		138,100
1300	For Commodities.....		18,000
1302	For Printing.....		51,500
1500	For Equipment.....		46,000
1700	For Telecommunications.....		35,000
Total, Federal Department of Education Fund for Specialized Educational Services.....		\$	3,109,100
		From Federal Department of Education Fund (State Implementation):	
561-58662-1120-0000	For Personal Services.....	\$	47,000
1160	For Retirement Contributions.....		3,000
1170	For Social Security Contributions.....		3,100
1180	For Insurance.....		2,400
1200	For Contractual Service.....		80,300
1290	For Travel.....		4,800
1300	For Commodities.....		2,400
1302	For Printing.....		2,000
1500	For Equipment.....		500
1700	For Telecommunications.....		1,500
Total, Federal Department of Education Fund for Specialized Education Services.....		\$	147,000
		From Federal Department of Education Fund (Handicapped Personnel Preparation):	
561-58667-1120-0000	For Personal Services.....	\$	30,600
1160	For Retirement Contributions.....		3,000
1170	For Social Security Contributions.....		100
1180	For Insurance.....		1,200
1200	For Contractual Services.....		77,100
1290	For Travel.....		4,000
1300	For Commodities.....		2,000
1302	For Printing.....		10,000
1500	For Equipment.....		5,000
Total, Federal Department of Education Fund for Specialized Education Services.....		\$	133,000

From Federal Department of Education Fund
(Evaluation Studies):

561-58659-1200-0000 For Contractual Services..... \$ 60,000

Total, Federal Department of Education Fund
for Specialized Education Services..... \$ 60,000

(Total, this Section, Federal Funds, \$16,397,800.)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Common School Fund to the State Board of Education for the following objects and purposes:

412-58618-4474-0500 For general apportionment as provided by
Section 18-8 of "The School Code"..... \$ 1,676,110,600
0700 For summer school payments as provided by
Section 18-4.3 of "The School Code"..... 3,360,000
0400 For supplementary State aid payments of fund
balance deficits of districts as provided in
Section 18-8.3 of "The School Code"..... 1,014,212
0600 For payment of supplementary State aid to
districts as provided in Section 18-8A(6)(M)
of "The School Code"..... 191,030
1100 For supplementary State aid payments to districts
for salary schedule differentials as provided in
Section 18-8.2 of "The School Code"..... 16,100

Total, Common School Fund..... \$ 1,680,691,942

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from State funds to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 1986:

-General Office-

001-58601-1120-0000 From General Revenue Fund for General Office:
For Personal Services..... \$ 1,185,900
1160 For Retirement Contributions..... 26,700
1170 For Social Security Contributions..... 33,900
1200 For Contractual Services..... 314,600
1290 For Travel..... 123,800
1300 For Commodities..... 2,300
1500 For Equipment..... 1,000
1700 For Telecommunications..... 4,000
1910 For Regional Board of School Trustees..... 12,000
1910-0100 For the State Contribution to the
Education Commission of the States..... 56,900

Total, General Revenue Fund for General Office..... \$ 1,761,100

-Chicago Office-

001-58603-1120-0000 From General Revenue Fund for Chicago Office:
For Personal Services..... \$ 730,500
1160 For Retirement Contributions..... 16,800
1170 For Social Security Contributions..... 21,400
1200 For Contractual Services..... 69,300
1290 For Travel..... 21,000
1300 For Commodities..... 3,300
1500 For Equipment..... 4,500
1700 For Telecommunications..... 49,500

Total, General Revenue Fund for Chicago Office..... \$ 916,300

-Executive Deputy-

001-58611-1120-0000 From General Revenue Fund for Executive Deputy:
For Personal Services..... \$ 843,900
1160 For Retirement Contributions..... 15,600
1170 For Social Security Contributions..... 18,300

001-58611-1200-0000	For Contractual Services.....	\$	16,800
1290	For Travel.....		16,700
1300	For Commodities.....		<u>3,800</u>
	Total, General Revenue Fund for Executive Deputy.....	\$	915,100
	-Planning, Research and Evaluation-		
	From General Revenue Fund for Planning, Research and Evaluation:		
001-58638-1120-0000	For Personal Services.....	\$	1,431,300
1160	For Retirement Contributions.....		18,900
1170	For Social Security Contributions.....		24,000
1200	For Contractual Services.....		73,300
1290	For Travel.....		65,300
1300	For Commodities.....		8,900
1302	For Printing.....		<u>10,100</u>
	Total, General Revenue Fund for Planning, Research and Evaluation.....	\$	1,631,800
	-Finance and Reimbursements-		
	From General Revenue Fund for Finance and Reimbursements:		
001-58618-1120-0000	For Personal Services.....	\$	580,500
1160	For Retirement Contributions.....		21,800
1170	For Social Security Contributions.....		26,200
1200	For Contractual Services.....		15,200
1290	For Travel.....		13,300
1302	For Printing.....		14,300
1300	For Commodities.....		500
1500	For Equipment.....		<u>100</u>
	Total, General Revenue Fund for Finance and Reimbursements.....	\$	671,900
	-Federal and State Grants-		
	From General Revenue Fund for Federal and State Grants:		
001-58642-1120-0000	For Personal Services.....	\$	433,900
1160	For Retirement Contributions.....		11,300
1170	For Social Security Contributions.....		11,800
1200	For Contractual Services.....		68,800
1290	For Travel.....		15,300
1302	For Printing.....		11,900
1300	For Commodities.....		1,000
1500	For Equipment.....		<u>1,100</u>
	Total, General Revenue Fund for Federal and State Grants.....	\$	555,100
	-Specialized Educational Services-		
	From General Revenue Fund for Specialized Educational Services:		
001-58660-1120-0000	For Personal Services.....	\$	450,000
1160	For Retirement Contributions.....		5,800
1170	For Social Security Contributions.....		5,800
1200	For Contractual Services.....		5,200
1290	For Travel.....		30,300
1300	For Commodities.....		<u>1,000</u>
	Total, General Revenue Fund for Specialized Educational Services.....	\$	498,100
	-Adult, Vocational and Technical Education-		
	From General Revenue Fund for Adult, Vocational and Technical Education:		
001-58668-1120-0000	For Personal Services.....	\$	1,069,100
1160	For Retirement Contributions.....		18,100
1170	For Social Security Contributions.....		18,100

001-58668-1200-0000	For Contractual Services.....	\$	102,300
1290	For Travel.....		84,800
1302	Printing.....		5,000
1300	For Commodities.....		3,100
1500	For Equipment.....		12,100
1700	For Telecommunications.....		14,900

Total, General Revenue Fund for Adult,
Vocational and Technical Education..... \$ 1,327,500

-Professional Relations-

001-58683-1120-0000	From General Revenue Fund for Professional Relations:		
	For Personal Services.....	\$	924,800
1160	For Retirement Contributions.....		30,000
1170	For Social Security Contributions.....		38,000
1200	For Contractual Services.....		100,800
1290	For Travel.....		27,200
1302	For Printing.....		3,500
1300	For Commodities.....		30,700
1500	For Equipment.....		65,300

Total, General Revenue Fund for
Professional Relations..... \$ 1,220,300

-Mt. Vernon Office-

001-58684-1120-0000	From General Revenue Fund for Mt. Vernon Office:		
	For Personal Services.....	\$	83,400
1160	For Retirement Contributions.....		1,600
1170	For Social Security Contributions.....		2,000
1200	For Contractual Services.....		14,700
1290	For Travel.....		7,900
1700	For Telecommunications.....		14,900

Total, General Revenue Fund for Mt. Vernon Office..... \$ 124,500

-Administrative Operations-

001-58614-1120-0000	From General Revenue Fund for Administrative Operations:		
	For Personal Services.....	\$	3,075,100
1160	For Retirement Contributions.....		114,600
1170	For Social Security Contributions.....		134,300
1200	For Contractual Services.....		1,210,800
1290	For Travel.....		166,400
1300	For Commodities.....		149,000
1302	For Printing.....		163,200
1500	For Equipment.....		105,200
1800	For Operation of Auto Equipment.....		17,800
1700	For Telecommunications.....		289,600

Total, General Revenue Fund for
Administrative Operations..... \$ 5,426,000

-Recognition and Supervision-

001-58615-1120-0000	From General Revenue Fund for Recognition and Supervision:		
	For Personal Services.....	\$	1,350,400
1160	For Retirement Contributions.....		15,000
1170	For Social Security Contributions.....		16,600
1200	For Contractual Services.....		5,700
1290	For Travel.....		117,800

Total, General Revenue Fund for
Recognition and Supervision..... \$ 1,505,500

-Vocational Education Advisory Council-

001-58665-1120-0000	From General Revenue Fund for Vocational Education Advisory Council:		
	For Personal Services.....	\$	36,500
1160	For Retirement Contributions.....		100
1170	For Social Security Contributions.....		100

001-58665-1200-0000	For Contractual Services.....	\$	27,600
1290	For Travel.....		4,200
1300	For Commodities.....		<u>1,000</u>

Total, General Revenue Fund for
Vocational Education Advisory Council..... \$ 69,500

-Electronic Data Processing-

From General Revenue Fund for Electronic Data Processing:			
001-58602-1120-0000	For Personal Services.....	\$	936,200
1160	For Retirement Contributions.....		32,800
1170	For Social Security Contributions.....		32,500
1200	For Contractual Services.....		408,200
1290	For Travel.....		1,100
1302	For Printing.....		19,300
1300	For Commodities.....		5,300
1500	For Equipment.....		7,900
1700	For Telecommunications.....		<u>47,000</u>

Total, General Revenue Fund for E.D.P..... \$ 1,490,300

-Local Education Agencies Services-

From General Revenue Fund for Local Education Agencies Services:			
001-58694-1120-0000	For Personal Services.....	\$	122,800
1160	For Retirement Contributions.....		1,000
1170	For Social Security Contributions.....		1,200
1200	For Contractual Services.....		9,900
1290	For Travel.....		<u>2,100</u>

Total, General Revenue Fund For L.E.A. Services..... \$ 137,000

From Driver Education Fund for Local Education Agencies Services:			
031-58694-1120-0000	For Personal Services.....	\$	292,000
1160	For Retirement Contributions.....		6,600
1170	For Social Security Contributions.....		8,600
1200	For Contractual Services.....		26,600
1290	For Travel.....		15,500
1302	For Printing.....		14,000
1300	For Commodities.....		500
1500	For Equipment.....		500
1700	For Telecommunications.....		2,500
1600	For Electronic Data Processing.....		<u>3,000</u>

Total, Driver Education Fund for L.E.A. Services..... \$ 369,800

(Total, this Section, \$18,619,800; General Revenue
Fund, \$18,250,000; Driver Education Fund, \$369,800.)

Section 4. The following named sums, or so much thereof as may be
necessary, respectively, for the objects and purposes hereinafter
named, are appropriated to the State Board of Education for Grants-
in-Aid:

From Federal Funds:

For reimbursement to local education agencies and eligible recipients for programs as provided by the United States Department of Education:			
561-58668-4400-0000	Vocational Education.....	\$	33,185,000
58679	Adult Education.....		5,000,000
58644	Chapter I.....		175,000,000
58645	Chapter I-Migratory.....		2,500,000
58691	Chapter II.....		21,500,000
58666	Deaf/Blind.....		380,000
58664	94-142.....		64,000,000
58649	Title IV-B.....		20,000
58612	Emergency Immigrant Assistance Act.....		2,000,000
58610	Transition for Refugee Children.....		750,000
58647	Title II Math/Science.....		<u>2,700,000</u>

Total, Federal Department of Education Fund..... \$ 307,035,000

561-58607-4400-0000	For contracts to the Chicago School District #299 to develop educational resource materials, training of staff, and planning activities in support of Chicago's desegregation efforts as provided for under Title IV of the Civil Rights Act of 1964.....	\$ 5,428,000
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For reimbursement to local education agencies and eligible recipients for school lunch and breakfast programs and school milk programs as provided by the United States Department of Agriculture:

410-58618-4400-0100	School Lunch-Breakfast.....	145,000,000
0000	School Milk.....	4,000,000
58694	Nutrition Education.....	<u>300,000</u>

Total, Federal Department of Agriculture Fund.....	\$ 149,300,000
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561-58618-4400-0200	For reimbursement to local education agencies and eligible recipients for programs approved under Public Law 98-8.....	\$ 3,000,000
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031-58694-4400-0000	From the Driver Education Fund: For the reimbursement to school districts under the provisions of the Driver Education Act.....	14,000,000
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(Total, this Section, \$478,763,000; Driver Education Fund, \$14,000,000; Federal Funds, \$464,763,000.)

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Board of Education for Grants-in-Aid:

-For Grants-in-Aid-

412-58618-4474-0100	From the Common School Fund: For compensation of superintendents of educational service regions and assistants under Section 18-5 of "The School Code".....	\$ 4,578,000
4431-0000	For payment of one time employer's contribution to the Teacher's Retirement System as provided for under Section 16-133.2 of the "Illinois Pension Code".....	300,000
4474-0200	For the Supervisor Expense Fund under Section 18-6 of "The School Code".....	102,000
4474-0300	For orphanage tuition claims and State owned housing claims as provided under Section 18-3 of "The School Code".....	1,375,000

001-58618-4400-0500	From the General Revenue Fund: For tuition of handicapped children attending nonpublic schools under Section 14-7.02 of "The School Code".....	13,680,000
0600	For reimbursement to school districts for extraordinary special education and facilities under Section 14-7.02a of "The School Code".....	44,475,000
0700	For reimbursement to school districts for services and materials used in programs for the use of handicapped children under Section 14-13.01 of "The School Code".....	140,000,000
0800	For reimbursement on a current basis only to school districts which provide for education of handicapped orphans from residential institutions as well as foster children who are mentally impaired or behaviorally disordered as provided under Section 14-7.03 of "The School Code".....	33,800,000
1000	For financial assistance to local education agencies with over 500,000 population to meet the needs of those children who come from environments where the dominant language is other than English under Section 34-18.2 of "The School Code".....	13,969,700

001-58618-4400-1100	For financial assistance to local education agencies with under 500,000 population to meet the needs of those children who come from environments where the dominant language is other than English under Section 10-22.38a of "The School Code".....	\$ 4,653,600
4464-2000	For providing the loan of textbooks to students under Section 18-17 of "The School Code".....	11,550,000
4400-1300	For reimbursement to school districts qualifying under Section 29-5 of "The School Code" for a portion of the cost of transporting common school pupils.....	104,500,000
1400	For reimbursement to school districts for a portion of the cost of transporting handicapped students under Section 14-3.01 of "The School Code".	71,000,000
1500	For reimbursement to school districts and for providing free lunch and breakfast programs under the provision of "An Act authorizing school boards and welfare centers to sponsor community school lunch programs and free breakfast and lunch programs and authorizing and requiring free school lunch programs, providing for State reimbursement", approved July 24, 1945, as amended.....	14,100,000
0100	For financial assistance to local education agencies for a residential Deaf/Blind Service Center as provided for by Section 14-11.02 of "The School Code" and for the purpose of maintaining an educational materials coordinating unit as provided for by Section 14-11.01 of "The School Code".....	2,400,000
1200	For distribution to eligible recipients for establishing and/or maintaining educational programs for low incidence handicapped.....	900,000
001-58630-1900-0000	For expenses related to Project Delta.....	1,100,000

(Total, this Section, \$462,483,300; General Revenue Fund, \$456,128,300; Common School Fund, \$6,355,000.)

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Board of Education for Grants-in-Aid:

-For Grants-in-Aid-

From General Revenue Fund:		
001-58618-4464-1800	For Payment of costs of education of recipients of public assistance, as provided in Section 10-22.20 of "The School Code".....	\$ 7,000,000
4400-2100	For reimbursement to local educational agencies as provided in Section 3-1 of "The Adult Education Act".....	5,025,000
2200	For reimbursement to local educational agencies for adult basic education under "The Adult Education Act".....	700,000
0300	For reimbursement to school districts for services and materials for programs under Section 14A-5 of The School Code.....	6,287,600
0900	For distribution to eligible recipients for high impact training programs to stimulate economic growth and development.....	1,316,100
2700	For distribution to eligible recipients to assist in conducting and improving vocational education programs and services.....	41,500,000
2300	For the purpose of providing funds to local education agencies for the Illinois Governmental Student Internship Program.....	130,000
001-58601-1900-0500	For the purpose of conducting conferences or seminars designed to promote high school student involvement in government.....	10,000
001-58618-4400-2900	For traineeships in mathematics and science for undergraduate students attending Illinois institutions of higher education pursuant to Article 14A-8 of "The School Code".....	25,000

001-58618-4400-3000	For fellowships for graduate students who are interested in working in programs for the education of gifted children pursuant to Article 14A-8 of "The School Code".....	\$ 75,000
001-58618-4400-2500	For distribution to local education agencies to conduct the Education for Technology Employment Program.....	1,050,000
4100	For a transitional program for high school youth in preparation for college.....	75,000

Section 7. The following named sums, or so much thereof as may be necessary, are appropriated for distribution to school districts pursuant to the recommendations of the State Task Force on Hispanic Student Dropouts:

001-58603-4400-0200	For summer school programs.....	\$ 100,000
0300	For evening school programs.....	100,000
0400	For after school activities.....	100,000
0500	For career counseling programs.....	25,000
0600	For tutorial programs.....	50,000

Section 9. For supplemental payments to the following school districts:

001-58618-4400-5500	Waltonville School District #1.....	\$ 30,000
5600	Illinois Valley Central School District #321.....	231,000
5700	Illini Bluffs School District #327.....	99,000

Section 10. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the State Board of Education for the objects and purposes hereinafter named:

001-58618-4400-3500	For funding pilot programs for services to handicapped children up to 3 years of age.....	\$ 1,000,000
2400	For grants to provide regional and local programs for staff development activities.....	3,000,000
3200	For scholarships for training and retraining of teachers in designated areas of teacher shortage.....	263,500
3400	For grants to provide regional and local optional education programs for dropouts and those at risk of dropping out, and alternative education programs for chronic truants.....	10,000,000
4300	For equal opportunity scholarships to women and minorities for graduate training in educational administration.....	131,500
4400	For planning grants to develop superintendency internships for women and minorities preparing for superintendent positions.....	5,000
4500	For grants to school districts, to conduct preschool educational programs for children ages 3 to 5.....	9,000,000
5800	For grants to school districts to screen children ages 3 to 5 for school readiness.....	3,100,000
4600	For grants to school districts for teacher aides, reading specialists, for reading and library materials and other related programs for students in kindergarten through grade 6.....	38,000,000
4700	For grants to school districts to provide summer school programs for remedial and gifted students.....	15,000,000
5900	For grants to teachers who participate in vocational education retraining.....	1,500,000
001-58683-1900-0100	For a review and study of the initial year of teaching	175,000
001-58618-4400-6000	For grants to school districts or attendance centers for career compensation pilot programs.....	3,500,000
6100	For grants to qualifying educational service centers for gifted summer institutes and area service centers, computer consortia, teacher training and other educational program.....	8,500,000
3300	For grants to school districts to implement instructional outcomes assessment programs.....	2,700,000
001-58638-1900-0100	For operational expenses and technical assistance to local educational agencies for instructional outcomes assessment programs.....	400,000
001-58683-1900-0200	For the development of tests of basic skills and subject matter knowledge for individuals seeking certification and for tests of basic skills for individuals currently enrolled in education programs.	500,000

001-58618-1900-0200	For start-up costs to implement the transportation grant program pursuant to Article 29-5.2 of The School Code.....	\$	100,000
4400-3700	For grants to local education agencies to conduct school district reorganization studies and to reimburse reorganization committees for their expenses.....		800,000
001-58694-1900-0100	For development of a consumer education proficiency test.....		150,000
1910-0200	For planning associated with the establishment of the Illinois Math/Science Academy.....		500,000
001-58694-1900-0300	Section 11. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for the purpose of providing funds for the establishment of the Illinois Administrator Academy.		
001-58618-4400-4000	Section 12. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for the purpose of granting math and science scholarships per Public Act 83-421.		
001-58618-4400-4800	Section 13. The sum of \$500,000, or so much thereof as may be necessary, is appropriated to the State Board of Education for grants to local school districts for planning district wide comprehensive arts programs for students in kindergarten through grade 6.		
001-58618-4400-4900	Section 14. The sum of \$1,097,118, or so much thereof as may be necessary, is appropriated to the State Board of Education for distribution to Warren Township High School District 121 under Section 2-3.48 of "The School Code", as amended by the 84th General Assembly, for expenses incurred by that school district for rental, transportation, renovation and other expenses associated with temporary relocation and housing as a result of a fire.		
001-58618-4400-5200	Section 16. The sum of \$200,000, or so much thereof as may be necessary, is appropriated to the State Board of Education to reimburse school districts for telephone installation costs associated with informing parents or guardians of their child's absence from school.		
	Section 17. The following sums, or so much thereof as may be necessary, respectively, are appropriated from the Common School Fund to the State Board of Education for apportionment and payments as provided for in Section 18-7 of "The School Code", for the following purposes:		
412-58618-4431-0800	For the Teacher's Retirement System of the State of Illinois, as provided by law.....	\$	213,840,000
0900	For the Teachers' Retirement System of the City of Chicago, as provided by law.....		60,516,700
412-58618-4474-1300	Section 18. The sum of \$11,500,000 or so much thereof as may be necessary, is appropriated from the Common School Fund to the State Board of Education for supplementary State aid payments to districts maintaining kindergarten through grades 8, only pursuant to Article 18-8.6, subsection (o) of The School Code.		
	Section 19. No part of the money appropriated by this Act shall be distributed to any school district in which any students are excluded from or segregated in any public school within the meaning of "The School Code", because of race, color or national origin.		
	Section 20. This Act takes effect July 1, 1985.		
	(Total, House Bill No. 1070, \$3,107,938,360.)		

(Senate Bill No. 467 Approved as Reduced and Vetoed, July 23, 1985)
(Public Act 84-102)

An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies.

Section 28. The following named amounts, or so much thereof as may be necessary, of the Titles I and IIA of Job Training Partnership Act funds are appropriated from the State Board of Education Job Training Partnership Act Fund to the Illinois State Board of Education; however, no contract shall be entered into or obligation incurred by the Board for any expenditures authorized herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

656-58623-1120-0000	For Personal Services.....	\$ 482,652
1160	For Retirement.....	44,012
1170	For Social Security.....	6,256
1180	For Group Insurance.....	20,604
1200	For Contractual Services.....	45,000
1290	For Travel.....	45,000
1300	For Commodities.....	1,500
1302	For Printing.....	5,000
1500	For Equipment.....	1,500
1600	For Electronic Data Processing.....	8,000
1700	For Telecommunications.....	12,000
4400-0200	For Grants 20% to Non-State Agencies.....	616,076
0100	For Grants 80% to Non-State Agencies.....	6,317,901

656-58623-1993-0000 Section 28-B. The amount of \$29,337, or so much thereof as may be necessary, and allowable and made available by the Federal Government, of Titles I and IIA Job Training Partnership Act Funds, is appropriated from the Illinois State Board of Education Job Training Partnership Act Fund to the Illinois State Board of Education for the purpose of indirect cost reimbursement. Such reimbursements as may be necessary and allowable by the Federal Government are to be deposited to the Fund from which the original expenditures were made which gave rise to the reimbursement pursuant to Public Act 83-875.

Section 33. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 467, \$7,634,838.)

(House Bill No. 993, Approved, July 25, 1985)
(Public Act 84-110)

An Act making appropriations to various agencies.

- 971-58618-4400-0200 Section 1.17. The amount of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the State Board of Education for distribution to eligible vocational education programs as a 90% matching grant for upgrading vocational education instructional programs, including equipment and materials.
- 971-58618-4400-0300 Section 1.18. The amount of \$20,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the State Board of Education for distribution to eligible local educational agencies as a 90% matching grant for upgrading math and science instructional programs, including equipment and materials.
- 971-58618-4400-0100 Section 2.41. The amount of \$700,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the State Board of Education for a grant to assist the Riverton Community Unit School District #14 in the construction of a new school building.
- 971-58668-1900-0100 Section 2.42. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the State Board of Education for planning for an Agricultural Academy facility in Macon County.

Section 8. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 9. This Act takes effect July 1, 1985.

(Total, House Bill No. 993, \$25,850,000.)

SUMMARY - STATE BOARD OF EDUCATION

OPERATIONS:

New Appropriations:

S.B. 1070:

General Revenue.....	001...	\$	22,185,000.00
Drivers Education.....	031...		369,800.00
Federal Vocational Education Advisory Council.....	734...		315,000.00
National Center for Education Statistics.....	791...		85,000.00
S.B.E. Federal Department of Agriculture.....	410...		2,301,200.00
S.B.E. Federal Department of Education.....	561...		13,674,800.00
Charles S. Mott Foundation.....	760...		21,800.00

S.B. 467:

S.B.E. CETA and Job Training Partnership Act.....	656...		700,861.00
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H.B. 993:

Build Illinois Bond.....	971...		150,000.00
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Total, Operations..... \$ 39,803,461.00

AWARDS AND GRANTS:

New Appropriations:

H.B. 1070:

General Revenue.....	001...	\$	617,319,118.00
Common School.....	412...		1,972,903,642.00
Drivers Education.....	031...		14,000,000.00
S.B.E. Federal Department of Agriculture.....	410...		149,300,000.00
S.B.E. Federal Department of Education.....	561...		315,463,000.00

S.B. 467:

S.B.E. CETA and Job Training Partnership Act.....	656...		6,933,977.00
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H.B. 993:

Build Illinois Bond.....	971...		25,700,000.00
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Total, Awards and Grants..... \$ 3,101,619,737.00

TOTAL, STATE BOARD OF EDUCATION..... \$ 3,141,423,198.00

(House Bill No. 530, Approved as Reduced, July 19, 1985)
(Public Act 84-74)

An Act making appropriations to the State Board of Elections.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the State Board of Elections for its ordinary and contingent expenses as follows:

The Board

001-58703-1200-0000	For Contractual Services.....	\$	13,500
1290	For Travel.....		20,800
1500	For Equipment.....		500
TOTAL.....		\$	34,800

Administration

001-58705-1120-0000	For Personal Services.....	\$	382,600
1161	For State Contribution to State Employees' Retirement System (\$23,200 Enacted).....		21,426
1170	For State Contribution to Social Security.....		27,000
1200	For Contractual Services.....		293,000
1290	For Travel.....		8,900
1300	For Commodities.....		49,500
1302	For Printing.....		12,600
1500	For Equipment.....		2,500
1800	For Operation of Automotive Equipment.....		2,000
1700	For Telecommunications.....		65,000
TOTAL.....		\$	864,526

Elections

001-58710-1120-0000	For Personal Services.....	\$	840,800
1161	For State Contribution to State Employees' Retirement System (\$51,000 Enacted).....		47,085
1170	For State Contribution to Social Security.....		59,200
1200	For Contractual Services.....		11,810
1910	For Verification of Certification.....		6,500
1290	For Travel.....		46,400
1302	For Printing.....		39,600
1500	For Equipment.....		3,000
1600	For EDP.....		23,300
1910-0100	For Implementation of P.A. 83-880.....		91,200
TOTAL.....		\$	1,168,895

General Counsel

001-58730-1120-0000	For Personal Services.....	\$	126,500
1161	For State Contribution to State Employees' Retirement System (\$7,700 Enacted).....		7,084
1170	For State Contribution to Social Security.....		8,900
1200	For Contractual Services.....		63,300
1290	For Travel.....		5,000
1302	For Printing.....		500
1500	For Equipment.....		900
TOTAL.....		\$	212,184

Campaign Financing

001-58760-1120-0000	For Personal Services.....	\$	437,000
1161	For State Contribution to State Employees' Retirement System (\$26,500 Enacted).....		24,472
1170	For State Contribution to Social Security.....		30,800
1200	For Contractual Services.....		5,780
1290	For Travel.....		17,000
1302	For Printing.....		8,000
1500	For Equipment.....		8,100
TOTAL.....		\$	531,152

(Total, Section 1, \$2,811,557)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the State Board of Elections for grants to local governments as follows:

001-58710-4471-0000	For Reimbursement to Counties for Increased Compensation to Judges and other Election Officials, as provided in Public Acts 81-850 and 81-1149.....	\$	1,016,850
0100	For Payment of Lump Sum Awards to County Clerks and Chief Election Clerks as Compensation for Additional Duties required of Such Officials by Consolidation of Elections Law, as provided in Public Act 82-691.....		357,000
	(Total, Section 2, \$1,373,850)		
	Section 3. This Act takes effect July 1, 1985.		
	(Total, House Bill No. 530, \$4,185,407.)		

SUMMARY - STATE BOARD OF ELECTIONS

OPERATIONS:			
New Appropriations:			
H.B. 530:			
General Revenue.....	001...	\$	2,811,557.00
AWARDS AND GRANTS:			
New Appropriations:			
H.B. 530:			
General Revenue.....	001...	\$	<u>1,373,850.00</u>
TOTAL, STATE BOARD OF ELECTIONS.....		\$	4,185,407.00

(House Bill No. 663, Approved as Reduced, July 19, 1985)
(Public Act 84-83)

An Act making appropriations for the ordinary and contingent expenses of the State Emergency Services and Disaster Agency.

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

OPERATIONS

Central Office

001-58801-1120-0000	Payable from General Revenue Fund:	
1161	For Personal Services.....	\$ 668,640
	For State Contributions to State Employees' Retirement System (\$40,230 Enacted).....	37,400
1170	For State Contributions to Social Security.....	47,995
1200	For Contractual Services.....	64,000
1290	For Travel.....	29,800
1300	For Commodities.....	11,000
1302	For Printing.....	8,600
1500	For Equipment.....	43,000
1600	For Electronic Data Processing.....	9,400
1700	For Telecommunications Services.....	65,800
1800	For Operation of Auto Equipment.....	<u>22,900</u>
	Total.....	\$ 1,008,535

Regional Offices

001-58850-1120-0000	Payable from General Revenue Fund:	
1161	For Personal Services.....	\$ 341,700
	For State Contributions to State Employees' Retirement System (\$20,700 Enacted).....	19,100
1170	For State Contributions to Social Security.....	25,100
1200	For Contractual Services.....	37,100
1290	For Travel.....	9,400
1300	For Commodities.....	5,400
1302	For Printing.....	3,400
1500	For Equipment.....	26,000
1700	For Telecommunications Services.....	60,400
1800	For Operation of Auto Equipment.....	<u>19,800</u>
	Total.....	\$ 547,400

(Total, Section 1, General Revenue Fund: \$1,555,935)

Section 2. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

OPERATIONS

Illinois Plan for Radiological Accidents

796-58840-1120-0000	Payable from the Nuclear Safety Emergency Preparedness Fund:	
1161	For Personal Services.....	\$ 136,200
	For State Contributions to State Employees' Retirement System.....	7,600
1170	For State Contribution to Social Security.....	9,600
1180	For Group Insurance.....	7,000
1200	For Contractual Services.....	3,400
1290	For Travel.....	18,300
1300	For Commodities.....	2,100
1302	For Printing.....	6,500
1500	For Equipment.....	31,000
1700	For Telecommunications Services.....	41,400
1800	For Operation of Auto Equipment.....	<u>6,200</u>
	Total.....	\$ 269,300

Maintenance and Calibration

		Payable from Maintenance and Calibration Fund:	
526-58845-1120-0000	For Personal Services.....	\$	55,100
1161	For State Contributions to State Employees' Retirement System.....		3,060
1170	For State Contributions to Social Security.....		3,940
1180	For Group Insurance.....		4,800
1200	For Contractual Services.....		15,600
1290	For Travel.....		1,750
1300	For Commodities.....		7,600
1302	For Printing.....		500
1500	For Equipment.....		2,500
1700	For Telecommunications Services.....		850
Total.....		\$	95,700
		Payable from the General Revenue:	
001-58845-1120-0000	For Personal Services.....	\$	33,100
1161	For State Contribution to State Employees' Retirement System.....		1,840
1170	For State Contribution to Social Security.....		2,360
1200	For Contractual Services.....		10,900
1290	For Travel.....		1,750
1300	For Commodities.....		600
1302	For Printing.....		500
1500	For Equipment.....		2,500
1700	For Telecommunication Services.....		850
Total.....		\$	54,400
TOTAL.....		\$	150,100

State Planning for All Risk Crises

		Payable from General Revenue:	
001-58860-1120-0000	For Personal Services.....	\$	71,900
1161	For State Contributions to State Employees' Retirement System.....		3,975
1170	For State Contribution to Social Security.....		5,050
1200	For Contractual Services.....		9,300
1290	For Travel.....		9,300
1300	For Commodities.....		2,000
1302	For Printing.....		1,000
1500	For Equipment.....		6,500
1700	For Telecommunication Services.....		1,400
Total.....		\$	110,425
		Payable from Nuclear Civil Protection Planning Fund:	
484-58860-1120-0000	For Personal Services.....	\$	83,300
1161	For State Contributions to State Employees' Retirement System.....		4,700
1170	For State Contributions to Social Security.....		5,900
1180	For Group Insurance.....		3,900
1200	For Contractual Services.....		7,000
1290	For Travel.....		7,000
1300	For Commodities.....		400
1302	For Printing.....		1,000
1500	For Equipment.....		1,000
1700	For Telecommunications Services.....		1,500
Total.....		\$	115,700

(Total, Section 2, \$645,525: General Revenue Fund, \$164,825; Nuclear Safety Emergency Preparedness Fund, \$269,300; Maintenance and Calibration Fund, \$95,700; Nuclear Civil Protection Planning Fund, \$115,700)

Section 3.0. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

DISASTER AUDITS

State Share of Audit Expenses of Local Governments for Receipt of Federal Disaster Aid Under the Flood Disaster Declaration of 1985:	
001-58825-1242-0000	Payable from General Revenue Fund..... \$ 90,000.00

Local Share of Audit Expenses of Local Governments for Receipt of Federal Disaster Aid Under the Flood Disaster Declaration of 1985:	
491-58825-1242-0000	Payable from the Federal Aid Disaster Fund..... 90,000.00

(Total, Section 3.0, \$180,000: General Revenue Fund, \$90,000; Federal Aid Disaster Fund, \$90,000)

Section 3.1. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business June 30, 1985, from appropriations heretofore made in Section 5 of Public Act 83-1199 for such purposes, are reappropriated to the State Emergency Services and Disaster Agency for Disaster Audits:

OPERATIONS

DISASTER AUDITS

State Share of Audit Expenses of Local Governments for Receipt of Federal Disaster Aid Under the Tornado and Flooding Disaster Declaration of December 1982 (FEMA-674-DR) and the Severe Storms, Tornadoes and Flooding Disaster Declaration of June 1983 (FEMA-684-DR):	
001-58825-1242-0085	Payable from General Revenue..... \$ 212,500.00
011	Payable from Road Fund..... .00

Local Share of Audit Expenses of Local Governments for Receipt of Federal Disaster Aid Under the Tornado and Flooding Disaster Declaration of December 1982 (FEMA-674-DR) and the Severe Storms, Tornadoes and Flooding Disaster Declaration of June 1983 (FEMA-684-DR):	
491-58825-1242-0085	Payable from the Federal Aid Disaster Fund..... 237,500.00

(Total, Section 3.1, \$450,000: General Revenue, \$212,500; Federal Aid Disaster, \$237,500)

Section 3.2. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business June 30, 1985, from appropriations heretofore made in Section 5.1 of Public Act 83-1199 for such purposes, are reappropriated to the State Emergency Services and Disaster Agency for Disaster Audits:

OPERATIONS

State Share of Audit Expenses of Local Governments for Receipt of Federal Disaster Aid Under the Tornado and Flood Disaster Declaration of June 1981 (FEMA-643-DR) and the Tornado Disaster of May 29, 1982 (FEMA-660-DR):	
001-58825-1242-0084	Payable from General Revenue..... \$ 25,900.00

Local Share of Audit Expenses of Local Governments for Receipt of Federal Disaster Aid Under the Tornado and Flood Disaster Declaration of June 1981 (FEMA-643-DR) and the Tornado Disaster of May 29, 1982 (FEMA-660-DR):	
491-58825-1242-0084	Payable from Federal Aid Disaster Fund..... 25,907.50

(Total, Section 3.2, \$51,807.50: General Revenue, \$25,900; Federal Aid Disaster, \$25,907.50)

Section 4. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

OPERATIONS

Federally-Assisted Programs

Payable from Federal Civil Preparedness			
Administrative Fund:			
497-58810-1910-0000	For Training and Education.....	\$	148,500.00
0200	For Nuclear Facility Emissions Control.....		44,100.00
Payable from General Revenue Fund:			
001-58810-1910-0000	For Training and Education.....		50,000.00
0100	For Planning and Analysis.....		41,200.00
Total.....		\$	283,800.00

(Total, Section 4, \$283,800: General Revenue, \$91,200; Federal Civil Preparedness Administrative, \$192,600)

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

DISASTER RELIEF, PUBLIC

001-58825-1900-0000	Payable from General Revenue.....	\$	225,000.00
Payable from the Federal Aid Disaster Fund:			
491-58825-4400-0000	Federal Disaster Declarations in FY 1986.....		4,000,000.00

Whenever it becomes necessary for the State or any governmental unit to furnish in a disaster area emergency services directly related to or required by a disaster and existing funds are insufficient to provide such services, the Governor may, when he considers such action in the best interest of the State, release funds from the General Revenue disaster relief appropriation in order to provide such services or to reimburse local governmental bodies furnishing such services. Such appropriation may be used for payment of the Illinois National Guard when called to active duty in case of disaster, and for the emergency purchase or renting of equipment and commodities. Such appropriation shall be used for emergency services and relief to the disaster area as a whole and shall not be used to provide private relief to persons sustaining property damages or personal injury as a result of a disaster.

(Total, Section 5, \$4,225,000: General Revenue, \$225,000; Federal Aid Disaster, \$4,000,000)

Section 5.1. The following named amounts, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made in Section 3 of Public Act 83-1199, as amended, for such purposes, are reappropriated to the State Emergency Services and Disaster Agency:

DISASTER RELIEF, PUBLIC

001-58825-1900-0085	Payable from General Revenue.....	\$	187,810.56
001-58825-4400-0085	Payable from General Revenue Fund to provide state matching funds for federal disaster assistance.....		476,535.20
Payable from the Federal Aid Disaster Fund:			
491-58825-4400-0085	Federal Disaster Declarations in FY 1985.....		9,000,000.00

(Total, Section 5.1, \$9,664,345.76: General Revenue Fund, \$664,345.76; Federal Aid Disaster Fund, \$9,000,000)

Section 5.2. The following named amounts, or so much thereof as may be necessary and as remains unexpended at the close of business June 30, 1985, from appropriations heretofore made in Section 3.1 of Public Act 83-1199 for such purposes, are reappropriated from the Federal Aid Disaster Fund to the State Emergency Services and Disaster Agency for Public Disaster Relief:

491-58825-4400-0082	Federal Disaster Declarations from June 30, 1981 through June 30, 1982.....	\$ 375,000
0083	Federal Disaster Declarations in FY 1983.....	3,750,000

(Total, Section 5.2: Federal Aid Disaster, \$4,125,000)

Section 6. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

DISASTER RELIEF, INDIVIDUAL

Payable from General Revenue:		
001-58825-4400-0000	State Share of Individual and Family Grant Program for Disaster Declarations in FY 1986.....	\$ 125,000

Payable from the Federal Aid Disaster Fund:		
491-58825-4400-0100	Federal Share of Individual and Family Grant Program for Disaster Declarations in FY 1986.....	375,000

(Total, Section 6, \$500,000: General Revenue, \$125,000; Federal Aid Disaster, \$375,000)

Section 6.1. The following named amounts, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made in Section 4 of Public Act 83-1199, for such purposes, are reappropriated to the State Emergency Services and Disaster Agency for Individual Disaster Relief:

Payable from General Revenue:		
001-58825-4400-0085	State Share of Individual and Family Grant Program for Disaster Declarations in FY 1985.....	\$ 80,664

Payable from the Federal Aid Disaster Fund:		
491-58825-4400-0185	Federal Share of Individual and Family Grant Program for Disaster Declarations in FY 1985	375,000

Section 7. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for grants to local emergency organizations for objects and purposes hereinafter named:

LOCAL ESDA ASSISTANCE

Payable from the Federal Hardware Assistance Fund:		
492-58830-4400-0000	For Communications and Warning Systems.....	\$ 350,000
0100	For Emergency Operating Centers.....	500,000

Payable from the Federal Civil Preparedness Administrative Fund:		
497-58830-4400-0000	For Emergency Management Assistance.....	1,600,000

(Total, Section 7, \$2,450,000: Federal Hardware Assistance, \$850,000; Federal Civil Preparedness Administrative, \$1,600,000)

Section 7.1. The following named amounts, or so much thereof as may be necessary and as remain unexpended at the close of business June 30, 1985, from appropriations heretofore made in Section 2 of Public Act 83-1199 for such purposes, are reappropriated to the State Emergency Services and Disaster Agency for Local ESDA Assistance:

Payable from the Federal Hardware Assistance Fund:		
492-58830-4400-0085	For Communications and Warning Systems.....	\$ 250,000
0185	For Emergency Operating Centers.....	450,000

Payable from the Federal Civil Preparedness Administrative Fund:		
497-58830-4400-0000	For Emergency Management Assistance.....	800,000

(Total, Section 7.1, \$1,500,000: Federal Hardware Assistance Fund, \$700,000; Federal Civil Preparedness Administrative Fund, \$800,000)

Section 7.2. The following named amount, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made in Section 2.1 of Public Act 83-1199 for such purposes, is reappropriated from the Federal Hardware Assistance Fund to the State Emergency Services and Disaster Agency for Local ESDA Assistance:

492-58830-4400-0285 For Local Emergency Operating Center Projects,
Federal FY 1982 and FY 1983..... \$ 175,000

Section 8. Certain Federal receipts shall be placed in the General Revenue Fund, pursuant to law and regulation, as reimbursement for the Federal share of expenditures made from General Revenue appropriations in Sections 1 and 4. Other Federal receipts shall be paid into the proper trust fund and shall be available for expenditure only pursuant to the trust fund appropriations in Sections 2, 3.1, 3.2, 4, 5, 5.1, 6, 7, 7.1, and 7.2 or other suitable appropriation made by the General Assembly.

Section 9. This Act takes effect July 1, 1985.

(Total, House Bill No. 663, \$26,262,077.26.)

SUMMARY - STATE EMERGENCY SERVICES AND DISASTER AGENCY

OPERATIONS:

New Appropriations:		
H.B. 663:		
General Revenue.....	001... \$	2,126,960.00
Nuclear Safety Emergency Preparedness.....	796...	269,300.00
Federal Aid Disaster.....	491...	90,000.00
Federal Civil Preparedness Administrative.....	497...	192,600.00
Maintenance and Calibration.....	526...	95,700.00
Nuclear Civil Protection Planning.....	484...	115,700.00
Reappropriations:		
H.B. 663:		
General Revenue.....	001...	426,210.56
Federal Aid Disaster.....	491...	263,407.50
Total, Operations.....	\$	3,579,878.06

AWARDS AND GRANTS:

New Appropriations:		
H.B. 663:		
General Revenue.....	001... \$	125,000.00
Federal Aid Disaster.....	491...	13,375,000.00
Federal Civil Preparedness Administrative.....	497...	1,600,000.00
Federal Hardware Assistance.....	492...	8,850,000.00
Reappropriations:		
H.B. 663:		
General Revenue.....	001...	557,199.20
Federal Aid Disaster.....	491...	4,500,000.00
Federal Civil Preparedness Administrative.....	497...	800,000.00
Federal Hardware Assistance.....	492...	875,000.00
Total, Awards and Grants.....	\$	22,682,199.20

TOTAL, STATE EMERGENCY SERVICES AND DISASTER AGENCY..... \$ 26,262,077.26

(House Bill No. 654, Approved as Reduced, July 19, 1985)
(Public Act 84-78)

An Act making appropriations for the ordinary and contingent expenses of the State Employees' Retirement System and the Teachers' Retirement System.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the State Employees' Retirement System:

FOR OPERATIONS

FOR THE SOCIAL SECURITY ENABLING ACT

001-58905-1120-0000	For Personal Services.....	\$	113,500
1161	For State Contributions to the State Employees' Retirement System (\$6,900 Enacted).....		6,400
1170	For State Contributions to Social Security.....		6,800
1200	For Contractual Services.....		33,600
1290	For Travel.....		12,700
1300	For Commodities.....		1,300
1302	For Printing.....		5,300
1500	For Equipment.....		600
1600	For Electronic Data Processing.....		8,100
1700	For Telecommunications Services.....		2,500
	Total.....	\$	190,800

054-58901-4431-0000	Section 2. The following named amount is appropriated from the State Pensions Fund, to the Board of Trustees of the State Employees' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919.....	\$	2,130,000
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001-58901-1161-0000	Section 3. The sum of \$2,596,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Employees' Retirement System according to the provisions of Senate Joint Resolution 33 adopted by both houses of the General Assembly on May 3, 1983.		
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Section 6. This Act takes effect July 1, 1985.

(Total, House Bill No. 654, \$4,916,800.)

SUMMARY - STATE EMPLOYEES' RETIREMENT SYSTEM

OPERATIONS:

New Appropriations:

H.B. 654:

General Revenue.....	001...	\$	2,786,800.00
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AWARDS AND GRANTS:

New Appropriations:

H.B. 654:

State Pensions.....	054...	\$	2,130,000.00
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TOTAL, STATE EMPLOYEES' RETIREMENT SYSTEM.....		\$	4,916,800.00
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STATE FIRE MARSHAL

(Senate Bill No. 470, Approved as Reduced, July 19 ,1985)
(Public Act 84-49)

An Act making appropriations for the ordinary and contingent expenses of the Office of the State Fire Marshal.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

DIVISION OF ARSON

PAYABLE FROM FIRE PREVENTION FUND

047-59210-1120-0000	For Personal Services.....	\$	436,700
1161	For State Contributions to State Employees' Retirement System (\$26,600 Enacted).....		24,500
1170	For State Contributions to Social Security.....		27,800
1200	For Contractual Services.....		9,800
1290	For Travel.....		10,300
1300	For Commodities.....		6,800
1302	For Printing.....		3,200
1500	For Equipment.....		41,900
1700	For Telecommunications Services.....		15,600
1800	For Operation of Auto Equipment.....		47,000
1910	For Expenses of Arson Education and Seminars.....		11,900
	Total.....	\$	635,500

BOILER AND PRESSURE VESSEL SAFETY

PAYABLE FROM FIRE PREVENTION FUND

047-59215-1120-0000	For Personal Services.....	\$	379,500
1161	For State Contributions to State Employees' Retirement System (\$23,000 Enacted).....		21,300
1170	For State Contributions to Social Security.....		24,200
1200	For Contractual Services.....		22,200
1290	For Travel.....		47,900
1300	For Commodities.....		4,400
1302	For Printing.....		5,600
1500	For Equipment.....		100
1700	For Telecommunications Services.....		7,200
	Total.....	\$	512,400

FIRE PREVENTION

PAYABLE FROM FIRE PREVENTION FUND

047-59216-1120-0000	For Personal Services.....	\$	1,219,600
1161	For State Contributions to State Employees' Retirement System (\$79,274 Enacted).....		68,300
1170	For State Contributions to Social Security.....		74,500
1200	For Contractual Services.....		37,900
1290	For Travel.....		127,900
1300	For Commodities.....		7,600
1302	For Printing.....		17,200
1500	For Equipment.....		100
1700	For Telecommunications Services.....		29,000
	Total.....	\$	1,582,100

(Total, Section 1: \$2,730,000)

047-59216-1910-0000 Section 1a. The sum of \$3,711, or so much thereof as may be necessary is appropriated to the State Fire Marshal from the Fire Prevention Division Fund for Life Safety Code Surveys.

Section 2. The following named amount, or so much thereof as may be necessary for the objects and purposes hereinafter named, is appropriated to the Office of the State Fire Marshal, Division of Fire Prevention, for Life Safety Code Surveys.

580-59216-1910-0000 Payable from the Federal Fire
Prevention Division Fund..... \$ 29,000

Section 2.1. The following named amount, or as much thereof as may be necessary, is appropriated to the Office of the State Fire Marshal, Division of Management Services, for payments to the Fire Service Institute, University of Illinois, for development and regional presentations of a four-part Hazardous Materials Training Program.

001-59222-1900-0000 Payable from the General Revenue Fund..... \$ 119,000

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the State Fire Marshal:

PERSONNEL STANDARDS AND EDUCATION

PAYABLE FROM FIRE PREVENTION FUND

047-59220-1120-0000	For Personal Services.....	\$ 134,000
1120-0100	For Personal Services - Part-Time Employees.....	10,500
1161	For State Contributions to State Employees' Retirement System (\$8,100 Enacted).....	7,800
1170	For State Contributions to Social Security.....	8,600
1200	For Contractual Services.....	18,900
1290	For Travel.....	14,800
1300	For Commodities.....	4,500
1302	For Printing.....	8,600
1500	For Equipment.....	900
1700	For Telecommunications Services.....	5,100
	Total.....	\$ 213,700

MANAGEMENT SERVICES

PAYABLE FROM FIRE PREVENTION FUND

047-59222-1120-0000	For Personal Services.....	\$ 512,900
1161	For State Contributions to State Employees' Retirement System (\$31,300 Enacted).....	28,900
1170	For State Contributions to Social Security.....	32,900
1200	For Contractual Services.....	159,500
1290	For Travel.....	24,000
1300	For Commodities.....	9,600
1302	For Printing.....	14,600
1500	For Equipment.....	11,900
1600	For Electronic Data Processing.....	133,300
1700	For Telecommunications Services.....	23,400
9939	For Refunds.....	1,000
	Total.....	\$ 952,000

(Total, Section 3: \$1,165,700)

580-59222-1910-0085 Section 3.1. The sum of \$8,422.67, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1984, from appropriations heretofore made in Section 3a of Public Act 83-1141 is reappropriated from the Fire Prevention Division Fund to the Office of the State Fire Marshal, Division of Management Services, for coordination of the Community Volunteer Fire Prevention Program.

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for:

GRANTS

047-59216-4470-0000	For Chicago Fire Department Training Program.....	\$ 721,800
59220	For payment to local governmental agencies which participate in the State Training Program, as provided by law.....	1,410,400

(Total, Section 4: \$2,132,200)

Section 5. The sum of (\$15,000 Enacted) Vetoed, or so much thereof as may be necessary, respectively, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for a grant to Beecher Fire Department for the purchase of equipment.

Section 6. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 470, \$6,188,033.67.)

SUMMARY - STATE FIRE MARSHAL

OPERATIONS:

New Appropriations:		
S.B. 470:		
General Revenue.....	001... \$	119,000.00
Fire Prevention.....	047...	3,898,411.00
Fire Prevention Division.....	580...	29,000.00
Reappropriations:		
S.B. 470:		
Fire Prevention Division.....	580...	8,422.67
Total, Operations.....	\$	4,054,833.67

AWARDS AND GRANTS:

New Appropriations:		
S.B. 470:		
Fire Prevention.....	047... \$	2,132,200.00

REFUNDS:

New Appropriations:		
S.B. 470:		
Fire Prevention.....	047... \$	1,000.00

TOTAL, STATE FIRE MARSHAL.....	\$	6,188,033.67
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STATE LABOR RELATIONS BOARD

(House Bill No. 669, Approved as Reduced, July 19, 1985)
(Public Act 84-85)

An Act making appropriations for the ordinary and contingent expenses of the State Labor Relations Board and the Local Labor Relations Board.

Section 1. The following named sums, or so much thereof as may be necessary, are appropriated to the State Labor Relations Board for the objects and purposes hereinafter named:

001-59001-1120-0000	For Personal Services.....	\$	767,200
1161	For State Contributions to State Employees' Retirement System (\$46,600 Enacted).....		43,000
1170	For State Contributions to Social Security.....		54,100
1200	For Contractual Services.....		273,900
1290	For Travel.....		58,900
1300	For Commodities.....		13,200
1302	For Printing.....		8,800
1500	For Equipment.....		44,000
1600	For Electronic Data Processing.....		1
1700	For Telecommunications Services.....		45,700
1800	For Operation of Auto Equipment.....		5,000
Total.....	\$		1,313,801

Section 3. This Act takes effect July 1, 1985.

(House Bill No. 669, Operations: General Revenue Fund, \$1,313,801.)

(Senate Bill No. 450, Approved, September 12, 1985)
(Public Act 84-273)

An Act making appropriations for the ordinary and contingent expenses of the Public School Teachers' Pension and Retirement Fund.

001-59401-4431-0000 Section 1. The sum of \$400,000, or so much thereof as may be necessary, is appropriated to the Public School Teachers' Pension and Retirement Fund of Chicago, for supplementary payments as set forth in Sections 17-154, 17-155 and 17-156 of the "Illinois Pension Code", approved March 18, 1963, as amended.

001-59401-4431-0100 Section 2. The sum of \$2,979,300, or so much thereof as may be necessary, is appropriated to the Public School Teachers' Pension and Retirement Fund of Chicago according to the Provisions of Senate Joint Resolution 33 adopted by both houses of the General Assembly on May 3, 1983.

Section 3. This Act takes effect July 1, 1985.

(Senate Bill No. 450, Awards and Grants: General Revenue Fund, \$3,379,300.)

TEACHERS RETIREMENT SYSTEM

(House Bill No. 654, Approved as Reduced, July 19, 1985)
(Public Act 84-78)

An Act making appropriations for the ordinary and contingent expenses of the State Employees' Retirement System and the Teachers' Retirement System.

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Teachers' Retirement System for the objects and purposes hereinafter named:

001-59301-4431-0000	For supplementary payments to teachers pursuant to the provisions of Sections 16-135 and 16-147 of the "Illinois Pension Code", as amended.....	\$	350,000
0100	For additional costs due to the establishment of minimum retirement allowances pursuant to Sections 16-136.2 and 16-136.3 of the "Illinois Pension Code", as amended.....		8,400,000

PAYABLE FROM STATE PENSIONS FUND

054-59301-4431-0000	For allocation to the Teachers' Retirement System as provided in Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended...	5,008,900
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001-59301-4431-0200 Section 5. The sum of \$10,527,300, or so much thereof as may be necessary, is appropriated to the Teachers' Retirement System according to the provisions of Senate Joint Resolution 33 adopted by both houses of the General Assembly on May 3, 1983.

Section 6. This Act takes effect July 1, 1985.

(Total, House Bill No. 654, \$24,286,200.)

SUMMARY - TEACHERS RETIREMENT SYSTEM

AWARDS AND GRANTS:

New Appropriations:

H.B. 654:

General Revenue.....	001...	\$	19,277,300.00
State Pensions.....	054...		5,008,900.00

TOTAL, TEACHERS RETIREMENT SYSTEM.....	\$	24,286,200.00
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(Senate Bill No. 1368, Approved as Vetoed, July 22, 1985)
(Public Act 84-96)

An Act making reappropriations for permanent improvements, minor capital improvements, repairs and maintenance, and related purposes.

001-59601-4400-0084 Section 17.3. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from an appropriation heretofore made for such purpose in Section 11 of Public Act 83-1108, is reappropriated from the General Revenue Fund to the Waukegan Port District for construction and development of an access road and parking lot, storm and sanitary sewers, utilities to provide water and electrical distribution, landscaping, a harbor control building, breakwaters, and a fish cleaning station..... \$ 722,114.29

Section 29. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 30. This Act takes effect July 1, 1985.

(Senate Bill No. 1368, Reappropriations: Awards and Grants: General Revenue Fund, \$722,114.29.)

(Senate Bill No. 358, Approved, July 19, 1985)
(Public Act 84-32)

An Act making appropriations to the Board of Governors of State Colleges and Universities.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated from the General Revenue Fund to the Board of Governors of State Colleges and Universities, to meet the ordinary and contingent expenses of the Board and its educational institutions:

Chicago State University

001-60801-1120-0000	For Personal Services.....	\$	16,977,300
1200	For Contractual Services.....		2,562,600
1290	For Travel.....		76,400
1300	For Commodities.....		224,600
1500	For Equipment and Library Books.....		134,800
1700	For Telecommunication Services.....		205,800
1800	For Operation of Automotive Equipment.....		18,400
4400	For Awards and Grants and Matching Funds.....		<u>43,000</u>
Total.....		\$	20,242,900

Eastern Illinois University

001-61201-1120-0000	For Personal Services.....	\$	22,226,700
1200	For Contractual Services.....		3,447,700
1290	For Travel.....		292,900
1300	For Commodities.....		715,700
1500	For Equipment and Library Books.....		1,306,700
1700	For Telecommunication Services.....		299,300
1800	For Operation of Automotive Equipment.....		36,700
4400	For Awards and Grants and Matching Funds.....		<u>82,900</u>
Total.....		\$	28,408,600

Governors State University

001-61601-1120-0000	For Personal Services.....	\$	11,018,800
1200	For Contractual Services.....		3,033,700
1290	For Travel.....		73,300
1300	For Commodities.....		388,200
1500	For Equipment and Library Books.....		594,500
1700	For Telecommunication Services.....		123,200
1800	For Operation of Automotive Equipment.....		67,700
4400	For Awards and Grants and Matching Funds.....		<u>80,000</u>
Total.....		\$	15,379,400

Northeastern Illinois University

001-62001-1120-0000	For Personal Services.....	\$	18,906,600
1200	For Contractual Services.....		3,317,600
1290	For Travel.....		47,500
1300	For Commodities.....		302,800
1500	For Equipment and Library Books.....		835,000
1700	For Telecommunication Services.....		188,300
4400	For Awards and Grants and Matching Funds.....		<u>73,300</u>
Total.....		\$	23,671,100

Western Illinois University

001-62801-1120-0000	For Personal Services.....	\$	29,561,300
1200	For Contractual Services.....		3,914,000
1290	For Travel.....		467,000
1300	For Commodities.....		1,401,000
1500	For Equipment and Library Books.....		1,775,000
1700	For Telecommunication Services.....		363,000
1800	For Operation of Automotive Equipment.....		17,000
4400	For Awards and Grants and Matching Funds.....		<u>200,000</u>
Total.....		\$	37,698,300

Central Office

001-60501-1120-0000	For Personal Services.....	\$	820,300
1200	For Contractual Services.....		170,000
1290	For Travel.....		90,000
1300	For Commodities.....		20,000
1500	For Equipment.....		25,000
1700	For Telecommunication Services.....		30,000
1800	For Operation of Automotive Equipment.....		6,000
Total.....			\$ 1,161,300

(Total, Section 1, \$126,561,600)

Section 2. The following named sums or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Board of Governors of State Colleges and Universities from the Board of Governors of State Colleges and Universities Income Fund, to meet the ordinary and contingent expenses of the Board and its educational institutions:

Chicago State University

030-60801-1120-0000	For Personal Services.....	\$	3,702,600
1200	For Contractual Services.....		1,300,000
1290	For Travel.....		85,000
1300	For Commodities.....		470,000
1500	For Equipment and Library Books.....		650,000
1700	For Telecommunication Services.....		110,000
1800	For Operation of Automotive Equipment.....		25,000
4400	For Awards and Grants and Matching Funds.....		85,000
6600	For Permanent Improvement of Campus Facilities.....		171,600
Total.....			\$ 6,599,200

Eastern Illinois University

034-61201-1120-0000	For Personal Services.....	\$	7,128,700
1200	For Contractual Services.....		1,156,000
1290	For Travel.....		82,300
1300	For Commodities.....		223,500
1500	For Equipment and Library Books.....		540,000
1700	For Telecommunication Services.....		58,300
1800	For Operation of Automotive Equipment.....		12,500
4400	For Awards and Grants and Matching Funds.....		23,700
6600	For Permanent Improvement of Campus Facilities.....		153,400
Total.....			\$ 9,378,400

Governors State University

027-61601-1120-0000	For Personal Services.....	\$	2,489,200
1200	For Contractual Services.....		650,000
1290	For Travel.....		25,000
1300	For Commodities.....		50,000
1500	For Equipment and Library Books.....		120,000
1700	For Telecommunication Services.....		70,000
1800	For Operation of Automotive Equipment.....		25,000
4400	For Awards and Grants and Matching Funds.....		30,000
6600	For Permanent Improvement of Campus Facilities.....		120,000
Total.....			\$ 3,579,200

Northeastern Illinois University

037-62001-1120-0000	For Personal Services.....	\$	6,513,800
1200	For Contractual Services.....		1,160,400
1290	For Travel.....		100,000
1300	For Commodities.....		410,600
1500	For Equipment and Library Books.....		549,900
1700	For Telecommunication Services.....		302,800
1800	For Operation of Automotive Equipment.....		10,200
4400	For Awards and Grants and Matching Funds.....		43,700
6600	For Permanent Improvement of Campus Facilities.....		100,000
Total.....			\$ 9,191,400

Western Illinois University

038-62801-1120-0000	For Personal Services.....	\$ 8,290,500
1200	For Contractual Services.....	1,000,000
1290	For Travel.....	133,000
1300	For Commodities.....	500,000
1500	For Equipment and Library Books.....	600,000
1700	For Telecommunication Services.....	140,000
1800	For Operation of Automotive Equipment.....	10,000
4400	For Awards and Grants and Matching Funds.....	40,000
6600	For Permanent Improvement of Campus Facilities.....	378,000

Total..... \$ 11,091,500

(Total, Section 2, \$39,839,700)

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Board of Governors of State Colleges and Universities from the Board of Governors Cooperative Computer Center Revolving Fund to meet the ordinary and contingent expenses of the Board of Governors Cooperative Computer Center:

Cooperative Computer Center

320-60510-1120-0000	For Personal Services.....	\$ 1,776,500
1200	For Contractual Services.....	862,000
1290	For Travel.....	28,000
1300	For Commodities.....	66,000
1500	For Equipment.....	534,700
1700	For Telecommunication Services.....	65,000
1800	For Operation of Automotive Equipment.....	4,000

Total..... \$ 3,336,200

(Total, Section 3, \$3,336,200)

001-60501-1900-0000	Section 4. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Governors of State Colleges and Universities for an internship program for Minority Students.....	\$ 300,000
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(Total, Section 4, \$300,000)

Section 5. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 358, \$170,037,500.)

(Senate Bill No. 359, Approved as Reduced, July 19, 1985)
(Public Act 84-56)

An Act making appropriations for the ordinary and contingent expenses of certain Retirement Systems.

Section 3. The following named sums, or so much thereof as may be necessary, are appropriated to the Board of Governors of State Colleges and Universities for Employer Contributions to the State Universities Retirement System of Illinois:

001-60801-1162-0000	For Chicago State University (\$713,100 Enacted).....	\$ 658,300
61201	For Eastern Illinois University (\$3,142,600 Enacted)..	2,900,800
61601	For Governors State University (\$293,900 Enacted)....	271,300
62001	For Northeastern Illinois University (\$818,400 Enacted).....	755,400
62801	For Western Illinois University (\$2,686,300 Enacted)..	2,479,600
60501	For Central Office (\$80,000 Enacted).....	73,800

Section 11. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 359, \$7,139,200.)

(House Bill No. 993, Approved, July 25, 1985)
(Public Act 84-110)

An Act making appropriations to various agencies.

971-60801-6900-0100 Section 3.4. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Board of Governors of State Colleges and Universities for expenses in connection with the establishment of a College of Engineering at Chicago State University.

Section 8. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 9. This Act takes effect July 1, 1985.

(Total, House Bill No. 993, \$1,000,000.)

SUMMARY - BOARD OF GOVERNORS

OPERATIONS:

New Appropriations:

S.B. 358:

General Revenue.....	001...	\$	126,382,400.00
Chicago State University Income.....	030...		6,342,600.00
Eastern Illinois University Income.....	034...		9,201,300.00
Governors State University Income.....	027...		3,429,200.00
Northeastern Illinois University Income.....	037...		9,047,700.00
Western Illinois University Income.....	038...		10,673,500.00
Board of Governors Cooperative Computer Center.....	320...		3,336,200.00

S.B. 359:

General Revenue.....	001...		7,139,200.00
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Total, Operations.....		\$	175,552,100.00
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AWARDS AND GRANTS:

New Appropriations:

S.B. 358:

General Revenue.....	001...	\$	479,200.00
Chicago State University Income.....	030...		85,000.00
Eastern Illinois University Income.....	034...		23,700.00
Governors State University Income.....	027...		30,000.00
Northeastern Illinois University Income.....	037...		43,700.00
Western Illinois University Income.....	038...		40,000.00

Total, Awards and Grants.....		\$	701,600.00
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PERMANENT IMPROVEMENTS:

New Appropriations:

S.B. 358:

Chicago State University Income.....	030...	\$	171,600.00
Eastern Illinois University Income.....	034...		153,400.00
Governors State University Income.....	027...		120,000.00
Northeastern Illinois University Income.....	037...		100,000.00
Western Illinois University Income.....	038..		378,000.00

H.B. 993:

Build Illinois Bond.....	971...		1,000,000.00
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Total, Permanent Improvements.....		\$	1,923,000.00
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TOTAL, BOARD OF GOVERNORS.....		\$	178,176,700.00
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(Senate Bill No. 356, Approved as Reduced and Vetoed, July 19, 1985)
(Public Act 84-47)

An Act making certain appropriations for higher education.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Board of Higher Education for the fiscal year ending June 30, 1986:

001-60101-1120-0000	For Personal Services.....	\$	1,363,200
1200	For Contractual Services.....		327,300
1290	For Travel.....		59,000
1300	For Commodities.....		11,000
1302	For Printing.....		8,000
1500	For Equipment.....		18,000
1700	For Telecommunications.....		28,000

Total, Section 1..... \$ 1,814,500

001-60101-4476-1400 Section 2. The sum of \$12,900,000, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for distribution as grants authorized by the Illinois Financial Assistance Act for Nonpublic Institutions of Higher Learning.

Section 3. The sum of \$2,355,000, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act as follows:

001-60101-4476-0100	Interinstitution Grants.....	\$	475,000
0200	Quad-Cities Graduate Study Center.....		135,000
0300	Library Sharing Project.....		200,000
1100	Illinois Senior Program.....		300,000
1300	Minority Professional Development Program.....		995,000
1500	Japanese School Programs.....		250,000

Section 4. The sum of \$17,572,100, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for distribution as grants authorized by the Health Services Education Grants Act as follows:

001-60101-4476-0400	Medicine.....	\$	8,920,100
0500	Dentistry.....		1,959,000
0600	Optometry.....		273,800
0700	Podiatry.....		352,800
0800	Nursing.....		3,216,400
0900	Allied Health.....		990,000
1000	Residencies.....		1,860,000

Section 5. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for distribution as engineering equipment grants authorized by Section 9.13 of "An Act creating a Board of Higher Education, defining its powers and duties, making an appropriation therefor, and repealing an Act herein named", approved August 22, 1961, as amended.

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated from the Higher Education Title II Fund from funds provided under Title II of the Education for Economic Security Act to the Board of Higher Education for grants and necessary administrative expenses:

983-60101-1120-0000	For Personal Services.....	\$	45,000
1180	For Insurance.....		2,700
1161	For Retirement Contributions (\$3,800 Enacted).....		2,520
1200	For Contractual Services.....		9,000
1290	For Travel.....		3,500
1300	For Commodities.....		500
1700	For Telecommunications.....		1,000

983-60601-1302-0000	For Printing.....	\$	500
1500	For Equipment.....		4,000
4400	For Grants.....		<u>1,330,000</u>

Total, Section 6..... \$ 1,398,720

Section 7. The sum of (\$150,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Board of Higher Education to provide matching grants to public and private universities for inventors in residence.

Section 9. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 356, \$37,040,320.)

(Senate Bill No. 359, Approved as Reduced, July 19, 1985)
(Public Act 84-56)

An Act making appropriations for the ordinary and contingent expenses of certain Retirement Systems.

Section 10. The following named sum, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for the following:

001-60101-1162-0000	For Employer Contribution to the State Universities Retirement System (\$29,100 Enacted).....	\$	26,800
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Section 11. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 359, \$26,800.)

(House Bill No. 679, Approved as Reduced and Vetoed, July 24, 1985)
(Public Act 84-106)

An Act making appropriations to various State agencies.

Section 20b. The sum of (\$86,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for fellowships authorized by the "Regional Service Agency Fellowship Act", enacted by the Eighty-fourth General Assembly.

Section 21. This Act takes effect July 1, 1985.

(House Bill No. 993, Approved, July 25, 1985)
(Public Act 84-110)

An Act making appropriations to various agencies.

971-60101-4473-0000	Section 2.43. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Board of Higher Education for a grant to Elmhurst College for construction of a Resource Center.
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971-60101-4476-0000	Section 3.28. The amount of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Board of Higher Education for distribution to nonpublic institutions of higher learning for the purpose of laboratory, research, and instructional area renovation.
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Section 8. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 9. This Act takes effect July 1, 1985.

(Total, House Bill No. 993, \$6,000,000.)

(House Bill No. 1070, Approved, July 18, 1985)
(Public Act 84-21)

An Act making appropriations for the ordinary and contingent expenses of the State Board of Education and for that agency's disbursement of certain moneys and for certain appropriations to the Secretary of State and the Board of Higher Education.

001-60101-4476-1700 Section 8. The sum of \$10,000 or so much thereof as may be necessary is appropriated to the Board of Higher Education for distribution of grants to institutions of higher learning to conduct studies of high school dropouts pursuant to the recommendations of the State Task Force on Hispanic Student Dropouts.

Section 20. This Act takes effect July 1, 1985.

(Total, House Bill No. 1070, \$10,000.)

SUMMARY - BOARD OF HIGHER EDUCATION

OPERATIONS:

New Appropriations:

S.B. 356:

General Revenue.....001...	\$	1,814,500.00
Higher Education Title II Fund.....983...		68,720.00

S.B. 359:

General Revenue.....001..		26,800.00
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Total, Operations.....	\$	<u>1,910,020.00</u>
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AWARDS AND GRANTS:

New Appropriations:

S.B. 356:

General Revenue.....001...	\$	33,827,100.00
Higher Education Title II Fund.....983...		1,330,000.00

H.B. 993:

Build Illinois Bond.....971...		6,000,000.00
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H.B. 1070:

General Revenue.....001...		10,000.00
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Total, Awards and Grants.....	\$	<u>41,167,100.00</u>
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TOTAL, BOARD OF HIGHER EDUCATION.....	\$	43,077,120.00
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(Senate Bill No. 360, Approved, July 19, 1985)
(Public Act 84-33)

An Act making appropriations to the Board of Regents.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Regents to meet the ordinary and contingent expenses of the Board and its educational institutions:

ILLINOIS STATE UNIVERSITY

001-63601-1120-0000	For Personal Services.....	\$ 40,458,400
1200	For Contractual Services.....	9,111,800
1290	For Travel.....	299,500
1300	For Commodities.....	867,400
1500	For Equipment and Library Books.....	1,628,400
1700	For Telecommunications Services.....	491,200
1800	For Operations of Automotive Services.....	109,500
4400	For Awards and Grants and Matching Funds.....	184,100
	Total.....	\$ 53,150,300

NORTHERN ILLINOIS UNIVERSITY

001-64401-1120-0000	For Personal Services.....	\$ 50,809,100
1200	For Contractual Services.....	10,080,100
1290	For Travel.....	363,200
1300	For Commodities.....	1,938,600
1500	For Equipment and Library Books.....	4,472,800
1700	For Telecommunications Services.....	632,300
1800	For Operations of Automotive Services.....	103,000
4400	For Awards and Grants and Matching Funds.....	67,000
6600	For Minor Permanent Improvements.....	75,000
	Total.....	\$ 68,541,100

SANGAMON STATE UNIVERSITY

001-65601-1120-0000	For Personal Services.....	\$ 11,391,800
1200	For Contractual Services.....	1,651,800
1290	For Travel.....	106,800
1300	For Commodities.....	316,300
1500	For Equipment and Library Books.....	614,700
1700	For Telecommunications Services.....	177,000
1800	For Operations of Automotive Equipment.....	76,000
4400	For Awards and Grants and Matching Funds.....	36,100
	Total.....	\$ 14,370,500

SYSTEM OFFICE

001-63301-1120-0000	For Personal Services.....	\$ 700,200
1200	For Contractual Services.....	228,000
1290	For Travel.....	54,800
1300	For Commodities.....	16,800
1500	For Equipment and Library Books.....	20,700
1700	For Telecommunications Services.....	15,200
1800	For Operations of Automotive Equipment.....	1,400
	Total.....	\$ 1,037,100

(TOTAL, Section 1, \$137,099,000)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Board of Regents Income Fund to the Board of Regents to meet the ordinary and contingent expenses of the Board and its educational institutions:

ILLINOIS STATE UNIVERSITY

028-63601-1120-0000	For Personal Services.....	\$ 14,242,700
1200	For Contractual Services.....	2,037,200
1290	For Travel.....	152,800

028-63601-1300-0000	For Commodities.....	\$	339,400
1500	For Equipment and Library Books.....		1,690,000
1700	For Telecommunications Services.....		356,800
1800	For Operations of Automotive Equipment.....		60,400
4400	For Awards and Grants and Matching Funds.....		50,000
6600	For Minor Permanent Improvements.....		<u>200,000</u>
	Total.....	\$	19,129,300

NORTHERN ILLINOIS UNIVERSITY

029-64401-1120-0000	For Personal Services.....	\$	20,521,200
1200	For Contractual Services.....		1,202,600
1290	For Travel.....		272,400
1300	For Commodities.....		517,900
1500	For Equipment and Library Books.....		500,000
1700	For Telecommunications Services.....		425,700
1800	For Operations of Automotive Equipment.....		274,600
4400	For Awards and Grants and Matching Funds.....		83,000
6600	For Minor Permanent Improvements.....		<u>250,000</u>
	Total.....	\$	24,047,400

SANGAMON STATE UNIVERSITY

020-65601-1120-0000	For Personal Services.....	\$	1,827,500
1200	For Contractual Services.....		377,000
1290	For Travel.....		5,900
1300	For Commodities.....		6,400
1500	For Equipment and Library Books.....		304,100
1700	For Telecommunications Services.....		51,300
1800	For Operations of Automotive Equipment.....		4,000
6600	For Minor Permanent Improvements.....		<u>49,300</u>
	Total.....	\$	2,625,500

(Total, Section 2, \$45,802,200)

Section 3. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 360, \$182,901,200.)

(Senate Bill No. 359, Approved as Reduced, July 19, 1985)
(Public Act 84-56)

An Act making appropriations for the ordinary and contingent expenses of certain Retirement Systems.

Section 4. The following named sums, or so much thereof as may be necessary, are appropriated to the Board of Regents for Employer Contributions to the State Universities Retirement System of Illinois:

001-63601-1162-0000	For Illinois State University (\$5,231,700 Enacted)....	\$	4,829,200
64401	For Northern Illinois University (\$5,824,700 Enacted).		5,376,700
65601	For Sangamon State University (\$284,700 Enacted).....		262,800
63301	For Central Office (\$35,400 Enacted).....		<u>32,600</u>

Section 11. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 359, \$10,501,300.)

SUMMARY - BOARD OF REGENTS

OPERATIONS:

New Appropriations:		
S.B. 360:		
General Revenue.....	001...	\$ 136,736,800.00
Illinois State University Income.....	028...	18,879,300.00
Northern Illinois University Income.....	029...	23,714,400.00
Sangamon State University Income.....	020...	2,576,200.00
S.B. 359:		
General Revenue.....	001...	10,501,300.00
Total, Operations.....		\$ 192,408,000.00

AWARDS AND GRANTS:

New Appropriations:		
S.B. 360:		
General Revenue.....	001...	\$ 287,200.00
Illinois State University Income.....	028...	50,000.00
Northern Illinois University Income.....	029...	83,000.00
Total, Awards and Grants.....		\$ 420,200.00

PERMANENT IMPROVEMENTS:

New Appropriations:		
S.B. 360:		
General Revenue.....	001...	\$ 75,000.00
Illinois State University Income.....	028...	200,000.00
Northern Illinois University Income.....	029...	250,000.00
Sangamon State University Income.....	020...	49,300.00
Total, Permanent Improvements.....		\$ 574,300.00
TOTAL, BOARD OF REGENTS.....		\$ 193,402,500.00

(Senate Bill No. 357, Approved, July 19, 1985)
(Public Act 84-31)

An Act making appropriations to the Illinois Community College Board and the Board of Trustees of the State Community College of East St. Louis for the fiscal year 1986.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Community College Board for the ordinary and contingent expenses of the Central Office:

001-68401-1120-0000	For Personal Services.....	\$	739,300
1200	For Contractual Services.....		144,270
1290	For Travel.....		43,200
1300	For Commodities.....		7,500
1302	For Printing.....		6,500
1500	For Equipment.....		8,500
1700	For Telecommunications.....		23,000
1600	For Electronic Data Processing.....		169,543
1800	For Operation of Automotive Equipment.....		-0-

(Total, Section 1 - \$1,141,813)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Community College Board for the purposes specified:

001-68401-4476-0100	For distribution as credit hour grants.....	\$	137,148,000
0200	For distribution as equalization grants.....		28,887,900
0300	For distribution as disadvantaged student grants.....		7,000,000
0400	For distribution as economic development grants.....		3,500,000
0500	For distribution as advanced technology equipment grants.....		2,350,000

(Total, Section 2 - \$178,885,900)

Section 6. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 357, \$180,027,713.)

(Senate Bill No. 359, Approved as Reduced, July 19, 1985)
(Public Act 84-56)

An Act making appropriations for the ordinary and contingent expenses of certain Retirement Systems.

Section 9. The following named sums, or so much thereof as may be necessary, are appropriated to the Illinois Community College Board for Employer Contributions to the State Universities Retirement System of Illinois:

001-68401-4431-0100	For Community College Districts (9,188,500 Enacted)...	\$	8,481,700
1112	For Central Office (\$53,200 Enacted).....		49,200

Section 11. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 359, \$8,530,900.)

(Senate Bill No. 467, Approved as Reduced and Vetoed, July 23, 1985)
(Public Act 84-102)

An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies.

Section 29. The following named amounts, or so much thereof as may be necessary, of Title I and IIA Job Training Partnership Act funds are appropriated from the Illinois Community College Board Fund to the Illinois Community College Board; however, no contract shall be

entered into or obligation incurred by the Board for any expenditures authorized herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

519-68420-1120-0000	For Personal Services.....	\$ 140,000
1160	For Retirement.....	13,000
1180	For Group Insurance.....	7,000
1200	For Contractual Services.....	32,000
1290	For Travel.....	8,000
1300	For Commodities.....	4,000
1302	For Printing.....	1,000
1500	For Equipment.....	14,000
1700	For Telecommunications.....	4,000
1900	For Operations.....	54,000
4400-0100	For Subgrant/Projects Grants 20% to Non-State Agencies.....	265,000
0000	For Subgrant/Projects Grants 80% to Non-State Agencies.....	2,145,617

519-68420-1993-0000 Section 29-A. The amount of \$22,000, or so much thereof as may be necessary, and allowable and made available by the Federal Government, is appropriated from the Illinois Community College Board Fund to the Illinois Community College Board for the purpose of indirect cost reimbursement. Such reimbursements as may be necessary and allowable by the Federal Government are to be deposited to the Fund from which the original expenditures were made which gave rise to the reimbursement pursuant to Public Act 83-875.

(Total, Section 29, Illinois Community College Board Fund \$2,709,617)

Section 33. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 467, \$2,709,617)

(Senate Bill No. 472, Approved as Reduced and Vetoed, July 25, 1985)
(Public Act 84-107)

An Act making appropriations.

Section 56. The sum of (\$150,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for ordinary and contingent expenses pursuant to the Probation Challenge Program Act.

Section 68. This Act takes effect July 1, 1985.

(House Bill No. 993, Approved, July 25, 1985)
(Public Act 84-110)

An Act making appropriations to various agencies.

971-68401-4473-0200 Section 3.30. The amount of \$6,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Community College Board for the City Colleges of Chicago for costs associated with planning, utilities, site improvements and construction of Job Training Centers.

Section 9. This Act takes effect July 1, 1985.

(Total, House Bill No. 993, \$6,000,000.)

ILLINOIS COMMUNITY COLLEGE BOARD

OPERATIONS:

New Appropriations:		
S.B. 357:		
General Revenue.....	001...	\$ 1,141,813.00
S.B. 359:		
General Revenue.....	001...	49,200.00
S.B. 467:		
Illinois Community College Board.....	519...	299,000.00
Total, Operations.....		\$ <u>1,490,013.00</u>

AWARDS AND GRANTS:

New Appropriations:		
S.B. 357:		
General Revenue.....	001...	\$ 178,885,900.00
S.B. 359:		
General Revenue.....	001...	8,481,700.00
S.B. 467:		
Illinois Community College Board.....	519...	2,410,617.00
H.B. 993:		
Build Illinois Bond.....	971...	6,000,000.00
Total, Awards and Grants.....		\$ <u>195,778,217.00</u>
TOTAL, ILLINOIS COMMUNITY COLLEGE BOARD.....		\$ 197,268,230.00

(Senate Bill No. 361, Approved as Reduced, July 19, 1985)
(Public Act 84-57)

An Act making certain appropriations to the Illinois State Scholarship Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Scholarship Commission from the General Revenue Fund for its ordinary and contingent expenses:

For Administration

Executive Division

001-69101-1120-0000	For Personal Services.....	\$	443,800
1161	For State Contribution to State Employees Retirement Fund (\$26,900 Enacted).....		24,900
1170	For State Contribution to Social Security.....		<u>31,100</u>
	Total.....	\$	499,800

Client Services

001-69145-1120-0000	For Personal Services.....	\$	208,400
1161	For State Contribution to State Employees Retirement Fund (\$12,600 Enacted).....		11,700
1170	For State Contribution to Social Security.....		<u>14,600</u>
	Total.....	\$	234,700

Finance and Administration

001-69155-1120-0000	For Personal Services.....	\$	494,600
1161	For State Contribution to State Employees Retirement Fund (\$30,000 Enacted).....		27,700
1170	For State Contribution to Social Security.....		34,600
1200	For Contractual Services.....		738,900
1290	For Travel.....		32,800
1300	For Commodities.....		29,000
1302	For Printing.....		26,700
1500	For Equipment.....		5,800
1700	For Telecommunications.....		95,100
1800	For Operation of Auto Equipment.....		<u>8,800</u>
	Total.....	\$	1,494,000

(Total, this Section - \$2,228,500)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Scholarship Commission from the State Scholarship Commission Student Loan Fund for its ordinary and contingent expenses:

For Administration

Executive Division

676-69101-1120-0000	For Personal Services.....	\$	272,600
1161	For State Contribution to State Employees Retirement Fund (\$16,500 Enacted).....		15,300
1170	For State Contribution to Social Security.....		19,100
1180	For State Contribution for Employees Group Insurance..		<u>14,100</u>
	Total.....	\$	321,100

Client Services

676-69145-1120-0000	For Personal Services.....	\$	803,300
1161	For State Contribution to State Employees Retirement Fund (\$48,800 Enacted).....		45,000
1170	For State Contribution to Social Security.....		56,200
1180	For State Contribution for Employees Group Insurance..		<u>41,800</u>
	Total.....	\$	946,300

Claims and Collections

676-69125-1120-0000	For Personal Services.....	\$	1,342,200
1161	For State Contribution for State Employees Retirement Fund (\$81,500 Enacted).....		75,200
1170	For State Contribution to Social Security.....		94,000
1180	For State Contribution for Employees Group Insurance..		69,800
Total.....			\$ 1,581,200

Finance and Administration

676-69155-1120-0000	For Personal Services.....	\$	1,005,000
1161	For State Contribution to State Employees Retirement Fund (\$61,000 Enacted).....		56,300
1170	For State Contribution to Social Security.....		70,400
1180	For State Contribution for Employees Group Insurance..		52,300
1200	For Contractual Services.....		3,067,600
1290	For Travel.....		64,900
1300	For Commodities.....		58,100
1302	For Printing.....		141,200
1500	For Equipment.....		336,000
1700	For Telecommunications.....		536,200
1800	For Operation of Auto.....		15,300
Total.....			\$ 5,403,300

(Total, this Section - \$8,251,900)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois State Scholarship Commission for the following purposes:

Grants & Scholarships

001-69131-4475-0100	For payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law.....	\$	118,302,000
0500	For payment of merit recognition scholarships to undergraduate students under the Merit Recognition Scholarship Program provided for in Section 30-15.7B of the School Code.....		2,500,000
0200	For payment of matching grants to Illinois institutions to supplement scholarship programs, as provided by law.....		350,000
0300	For the payment of scholarships to students who are children of policemen or firemen killed in the line of duty, or who are dependents of correctional officers killed or permanently disabled in the line of duty, as provided by law.....		50,000
0400	For payment of Illinois National Guard and Naval Militia Scholarships at State-controlled universities and public community colleges in Illinois to students eligible to receive such awards, as provided by law.....		1,200,000

(Total, this Section - \$122,402,000)

Section 4. The following sum, or so much thereof as may be necessary, is appropriated from the Federal Student Incentive Trust Fund to the Illinois State Scholarship Commission for the following purposes:

Grants

701-69131-4475-0100	For payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law.....	\$	4,200,000
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(Total, this Section - \$4,200,000)

Section 5. The following named amount, or so much thereof as may be necessary, is appropriated to the Illinois State Scholarship Commission for distribution when necessary as a result of guarantees of loans that are uncollectable or for payments required under agreements with the United States Secretary of Education:

676-69121-4400-0000 From State Scholarship Commission Student Loan Fund... \$ 104,800,000
(Total, this Section - \$104,800,000)

Section 6. This Act takes effect July 1, 1985.
(Total, Senate Bill No. 361, \$241,882,400.)

SUMMARY - ILLINOIS STATE SCHOLARSHIP COMMISSION

OPERATIONS:

New Appropriations:
S.B. 361:
General Revenue.....001... \$ 2,228,500.00
State Scholarship Commission Student Loan.....676... 8,251,900.00
Total, Operations..... \$ 10,480,400.00

AWARDS AND GRANTS:

New Appropriations:
S.B. 361:
General Revenue.....001... \$ 122,402,000.00
Federal Student Incentive.....701... 4,200,000.00
State Scholarship Commission Student Loan.....676... 104,800,000.00
Total, Awards and Grants..... \$ 231,402,000.00

TOTAL, ILLINOIS STATE SCHOLARSHIP COMMISSION..... \$ 241,882,400.00

(Senate Bill No. 364, Approved, July 19, 1985)
(Public Act 84-35)

An Act to provide for the ordinary and contingent expenses of Southern Illinois University.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University to meet the ordinary and contingent expenses of Southern Illinois University:

001-66401-1120-0000	For Personal Services.....	\$ 112,295,800
1200	For Contractual Services.....	19,540,300
1290	For Travel.....	1,177,900
1300	For Commodities.....	3,730,000
1500	For Equipment.....	6,898,400
1800	For Operation of Automotive Equipment.....	625,000
1700	For Telecommunications.....	1,765,400
4400	For Awards and Grants.....	524,900
1900	For Southern Illinois Collegiate Common Market.....	25,000
Total.....		\$ 146,582,700

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Southern Illinois University Income Fund to the Board of Trustees of Southern Illinois University to meet the ordinary and contingent expenses of Southern Illinois University:

035-66401-1120-0000	For Personal Services.....	\$ 29,487,900
1200	For Contractual Services.....	5,023,000
1290	For Travel.....	1,659,500
1300	For Commodities.....	2,701,000
1500	For Equipment.....	1,936,700
1800	For Operation of Automotive Equipment.....	596,400
1700	For Telecommunications.....	1,092,600
4400	For Awards and Grants.....	251,600
6600	For Permanent Improvements.....	175,000
Total.....		\$ 42,923,700

035-66401-6600-0185 Section 3. The amount of \$425,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from appropriations heretofore made in Section 17 of Public Act 83-1232, is reappropriated from the Southern Illinois University Income Fund to the Board of Trustees of Southern Illinois University for student approved welfare and recreation projects, including planning and construction of a swimming pool and ancillary facilities, and recreational equipment.

Section 4. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1985, from reappropriations heretofore made in Section 34 of Public Act 83-1221, is reappropriated from the Southern Illinois University Income Fund to the Board of Trustees of Southern Illinois University for the following project:

EDWARDSVILLE CAMPUS

035-66401-6600-0680	For general improvements and equipping of student welfare and recreational program facilities including, but not limited to, bus shelters, bike trails, walkways and lighting, tennis court lighting and other indoor and outdoor recreational programs...	\$ 134,850
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Section 5. This Act shall take effect July 1, 1985.

(Total, Senate Bill No. 364, \$190,066,250.)

(Senate Bill No. 359, Approved as Reduced, July 19, 1985)
(Public Act 84-56)

An Act making appropriations for the ordinary and contingent expenses of certain Retirement Systems.

Section 5. The following named sum, or so much thereof as may be necessary, is appropriated to the Board of Trustees of Southern Illinois University for the following:

001-66401-1162-0000 For Employer Contribution to the State Universities Retirement System of Illinois (\$11,085,600 Enacted).. \$ 10,232,900.00

Section 11. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 359, \$10,232,900.)

(Senate Bill No. 467, Approved as Reduced and Vetoed, July 23, 1985)
(Public Act 84-102)

An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies.

Section 30-B. In addition to amounts already appropriated, the sum of (\$20,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Board of Trustees of Southern Illinois University for the Office of Regional Research and Service for the purpose of coordinating with area regional planning agencies to develop an overall marketing strategy which shall include an industrial-site handbook for the counties of Alexander, Pulaski, Massac, Hardin, Pope, Gallatin, Saline, White, Hamilton, Franklin, Williamson, Johnson, Union, Jackson, Perry and Randolph.

Section 33. This Act takes effect July 1, 1985.

SUMMARY - SOUTHERN ILLINOIS UNIVERSITY

OPERATIONS:

New Appropriations:			
S.B. 364:			
General Revenue.....	001...	\$	146,057,800.00
Southern Illinois University Income.....	035...		42,497,100.00
S.B. 359:			
General Revenue.....	001...		10,232,900.00
Total, Operations.....		\$	198,787,800.00

AWARDS AND GRANTS:

New Appropriations:			
S.B. 364:			
General Revenue.....	001...	\$	524,900.00
Southern Illinois University Income.....	035...		251,600.00
Total, Awards and Grants.....		\$	776,500.00

PERMANENT IMPROVEMENTS:

New Appropriations:			
S.B. 364:			
Southern Illinois University Income.....	035...	\$	175,000.00
Reappropriations:			
S.B. 364:			
Southern Illinois University Income.....	035...		559,850.00
Total, Permanent Improvements.....		\$	734,850.00

TOTAL, SOUTHERN ILLINOIS UNIVERSITY..... \$ 200,299,150.00

(Senate Bill No. 357, Approved, July 19, 1985)
(Public Act 84-31)

An Act making appropriations to the Illinois Community College Board and the Board of Trustees of the State Community College of East St. Louis for the fiscal year 1986.

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Board of Trustees of the State Community College of East St. Louis for the ordinary and contingent expenses of the State Community College of East St. Louis:

001-68501-1120-0000	For Personal Services.....	\$	2,705,000
1200	For Contractual Services.....		215,000
1290	For Travel Expenses.....		-0-
1300	For Commodities.....		24,000
1302	For Printing.....		9,000
1500	For Equipment.....		2,000
1700	For Telecommunications.....		9,000
1600	For Electronic Data Processing.....		29,800
1800	For Operation of Automotive Equipment.....		10,000
4400	For Awards and Grants.....		70,000

(Total, Section 3 - \$3,073,800)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Board of Trustees of the State Community College of East St. Louis from the State Community College of East St. Louis Income Fund for current expenses and equipment in connection with the educational operation of the State Community College of East St. Louis:

766-68501-1200-0000	For Contractual Services.....	\$	187,500
1290	For Travel.....		26,000
1300	For Commodities.....		20,000
1302	For Printing.....		11,000
1500	For Equipment.....		20,000
1700	For Telecommunications.....		55,000
1600	For Electronic Data Processing.....		73,500
1800	For Operation of Automotive Equipment.....		10,000
4400	For Awards and Grants.....		132,000
9939	For Refunds.....		40,000

(Total, Section 4 - \$575,000)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Board of Trustees of the State Community College of East St. Louis from the State Community College of East St. Louis Contracts and Grants Fund for current expenses in connection with the educational operation of the State Community College of East St. Louis:

767-68501-1120-0000	For Personal Services.....	\$	700,000
1200	For Contractual Services.....		250,000
1290	For Travel.....		15,000
1300	For Commodities.....		45,000
1302	For Printing.....		7,000
1500	For Equipment.....		55,000
1700	For Telecommunications.....		2,500
1600	For Electronic Data Processing.....		110,500
1800	For Operation of Automotive Equipment.....		10,000
4400	For Awards and Grants.....		900,000
9939	For Refunds.....		49,000
1180	For Insurance.....		15,000
1160	For Retirement.....		26,000
1900	For Payment of Prior Year Obligations.....		15,000

(Total, Section 5 - \$2,200,000)

Section 6. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 357, \$5,848,800.)

SUMMARY - STATE COMMUNITY COLLEGE OF EAST ST. LOUIS

OPERATIONS:

New Appropriations:

S.B. 357:

General Revenue.....	001...	\$	3,003,800.00
State Community College of East St. Louis.....	766...		403,000.00
State Community College of East St. Louis			
Contracts and Grants.....	767...		<u>1,251,000.00</u>
Total, Operations.....		\$	<u>4,657,800.00</u>

AWARDS AND GRANTS:

New Appropriations:

S.B. 357:

General Revenue.....	001...	\$	70,000.00
State Community College of East St. Louis.....	766...		132,000.00
State Community College of East St. Louis			
Contracts and Grants.....	767...		<u>900,000.00</u>
Total, Awards and Grants.....		\$	<u>1,102,000.00</u>

REFUNDS:

New Appropriations:

S.B. 357:

State Community College of East St. Louis.....	766...	\$	40,000.00
State Community College of East St. Louis			
Contracts and Grants.....	767...		<u>49,000.00</u>
Total, Refunds.....		\$	<u>89,000.00</u>

TOTAL, STATE COMMUNITY COLLEGE OF EAST ST. LOUIS.....		\$	5,848,800.00
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(Senate Bill No. 363, Approved as Reduced, July 19, 1985)
(Public Act 84-85)

An Act making an appropriation for the ordinary and contingent expenses of the State Universities Civil Service System.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses (in addition, Relocation Expenses) of the State Universities Civil Service System:

001-69501-1120-0000	For Personal Services.....	\$	574,990
1162	For State Contributions to the State Universities Retirement System (\$61,430 Enacted).....		64,308
1200	For Contractual Services.....		88,988
1290	For Travel.....		3,860
1300	For Commodities.....		5,480
1302	For Printing.....		4,000
1500	For Equipment.....		4,300
1700	For Telecommunications Services.....		4,500
1800	For Operation of Automotive Equipment.....		670
1900	For Lump Sums and Other Purposes (Relocation Expenses)		<u>50,400</u>
Total.....		\$	801,496

Section 2. This Act takes effect July 1, 1985.

(Senate Bill No. 363, Operations: General Revenue Fund, \$801,496.)

UNIVERSITIES RETIREMENT SYSTEM

(Senate Bill No. 359, Approved as Reduced, July 19, 1985)
(Public Act 84-56)

An Act making appropriations for the ordinary and contingent expenses of certain Retirement Systems.

054-69301-4431-0000 Section 1. The sum of \$2,504,300, or so much thereof as may be necessary, is appropriated from the State Pensions Fund to the Board of Trustees of the State Universities Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

001-69301-1162-0000 Section 2. The sum of \$2,091,900, or so much thereof as may be necessary, is appropriated to the State Universities Retirement System according to the provisions of Senate Joint Resolution 33 adopted by both Houses of the General Assembly on May 3, 1983.

Section 11. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 359, \$4,596,200.)

SUMMARY - UNIVERSITIES RETIREMENT SYSTEM

OPERATIONS:

New Appropriations:

S.B. 359:

General Revenue.....001... \$ 2,091,900.00

AWARDS AND GRANTS:

New Appropriations:

S.B. 359:

State Pensions.....054... \$ 2,504,300.00

TOTAL, UNIVERSITIES RETIREMENT SYSTEM..... \$ 4,596,200.00

(Senate Bill No. 362, Approved, July 19, 1984)
(Public Act 84-34)

An Act making certain appropriations to the Board of Trustees of the University of Illinois.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois to meet the ordinary and contingent expenses of the University of Illinois:

001-67601-1120-0000 For Personal Services..... \$ 335,595,000

(Included in the above amount is the sum of \$32,451 for the payment of interest on the endowment funds of the University as provided in Section 2 of "An Act to make appropriations for the University of Illinois and providing for the management of the funds of said University, and for the protecting the interests of the State in connection therewith", approved June 11, 1897, as amended. Also included in the above amount is a sum for salaries accrued but unpaid to academic personnel for personal services rendered during academic year 1984-85.)

001-67601-1200-0000	For Contractual Services.....	46,254,600
1290	For Travel.....	1,258,700
1300	For Commodities.....	5,062,600
1500	For Equipment.....	10,118,300
1700	For Telecommunications.....	3,092,700
1800	For Operation of Automotive Equipment.....	150,000

(Total, \$401,531,900)

6600	For Permanent Improvements.....	1,250,000
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For Distributive Purposes as Follows:

4420	For Claims under Workers' Compensation and Occupational Diseases Acts and other statutes and tort claims.....	1,543,900
4467	For Hospital and Medical Services and Appliances.....	9,150,400

(Total, Section 1, \$413,476,200)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the University Income Fund to the Board of Trustees of the University of Illinois to meet the ordinary and contingent expenses of the University of Illinois:

032-67601-1120-0000	For Personal Services.....	\$ 48,701,900
1200	For Contractual Services.....	18,000,000
1290	For Travel.....	710,000
1300	For Commodities.....	3,000,000
1500	For Equipment.....	8,000,000
1700	For Telecommunications Services.....	1,200,000
1800	For Operation of Automotive Equipment.....	682,500

(Total, \$80,294,400)

6600	For Permanent Improvements.....	1,870,000
9930	For Refunds.....	2,000

For Distributive Purposes as Follows:

4420	For Claims Under Workers' Compensation and Occupational Diseases Acts and other statutes and tort claims.....	89,200
4477	For Matching Funds required under student loan programs of the United States Government.....	103,000
4400	For Awards and Grants.....	1,798,800

(Total, Section 2, \$84,157,400)

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Agricultural Premium Fund to the Board of

Trustees of the University of Illinois for further support of the Extension Service in Agriculture and Home Economics:

045-67610-1120-0000	For Personal Services.....	\$ 4,685,700
1910	For other ordinary and contingent expenses.....	672,300

(Total, Section 3, \$5,358,000)

045-67610-4400-0000 Section 4. The sum of \$3,390,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Board of Trustees of the University of Illinois, for support of the Cooperative Extension Service programs in various counties, said sum to be maintained by the Board of Trustees of the University of Illinois in a trust account for extension purposes and allocated and applied among various county extension programs as matching funds in accordance with Section 8 of the "County Cooperative Extension Law", approved August 2, 1963, as amended.

047-67620-1900-0000 Section 5. The sum of \$938,900, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Board of Trustees of the University of Illinois for the purpose of maintaining the Illinois Fire Service Institute, paying the expenses and providing the facilities and structures incident thereto.

049-67630-1910-0000 Section 6. The sum of \$255,000, or so much thereof as may be necessary, is appropriated from the Real Estate Research and Education Fund to the Board of Trustees of the University of Illinois for the ordinary and contingent expenses of the Office of Real Estate Research.

Section 7. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 362, \$507,575,500.)

(House Bill No. 993, Approved, July 25, 1985)
(Public Act 84-110)

An Act making appropriations to various agencies.

972-67601-6900-0000 Section 1.26. The amount of \$2,400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the University of Illinois for expenses associated with establishing an engineering school at the University of Illinois at Chicago, University Center Campus.

971-67601-6600-0000 Section 3.17. The amount of \$700,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Board of Trustees of the University of Illinois to complete land acquisition efforts and construction of a corral adjacent to the Orr Agricultural Research and Demonstration Center and for plans, studies, construction and any other necessary costs for site development and facilities.

Section 8. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 9. This Act takes effect July 1, 1985.

(Total, House Bill No. 993, \$3,100,000.)

(Senate Bill No. 359, Approved as Reduced, July 19, 1985)
(Public Act 84-56)

An Act making appropriations for the ordinary and contingent expenses of certain Retirement Systems.

Section 6. The following named sum, or so much thereof as may be necessary, is appropriated to the Board of Trustees of the University of Illinois for the following:

001-67601-1162-0000 For Employer Contribution to the State Universities
Retirement System of Illinois (\$40,499,900 Enacted).. \$ 37,384,500

Section 7. The following named sum, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Board of Trustees of the University of Illinois for the following:

045-67610-1162-0000 For Employer Contribution to the State Universities
Retirement System of Illinois (\$240,100 Enacted)..... \$ 221,600

Section 8. The following named sum, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Board of Trustees of the University of Illinois for the following:

047-67620-1162-0000 For Employer Contribution to the State Universities
Retirement System of Illinois (\$23,300 Enacted)..... \$ 21,500

Section 11. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 359, \$37,627,600.)

(Senate Bill No. 467, Approved as Reduced and Vetoed, July 23, 1985)
(Public Act 84-102)

An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies.

001-67601-1900-0000 Section 321. The sum of \$268,000, or so much thereof as may be necessary, is appropriated to the Board of Trustees of the University of Illinois for the Prairie State Games.

Section 33. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 467, \$268,000.)

(Senate Bill No. 472, Approved as Reduced and Vetoed, July 25, 1985)
(Public Act 84-107)

An Act making appropriations.

001-67601-1910-0000 Section 56.1. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois to conduct a statewide evaluation of the Intensive Probation Supervision program created under Public Act 83-982.

Section 68. This Act takes effect July 1, 1985.

(Total, Senate Bill No. 472, \$125,000.)

SUMMARY - UNIVERSITY OF ILLINOIS

OPERATIONS:

New Appropriations:

S.B. 362:

General Revenue.....	.001...	\$	401,531,900.00
University Income (University of Illinois).....	.032...		80,294,400.00
Agricultural Premium.....	.045...		5,358,000.00
Fire Prevention.....	.047...		938,900.00
Real Estate Research and Education.....	.849...		255,000.00

S.B. 359:

General Revenue.....	.001...		37,384,500.00
Agricultural Premium.....	.045...		221,600.00
Fire Prevention.....	.047...		21,500.00

S.B. 467:

General Revenue.....	.001...		268,000.00
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S.B. 472:

General Revenue.....	.001...		125,000.00
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Total, Operations.....		\$	526,398,800.00
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AWARDS AND GRANTS:

New Appropriations:

S.B. 362:

General Revenue.....	.001...	\$	10,694,300.00
University Income (University of Illinois).....	.032...		1,991,000.00
Agricultural Premium.....	.045...		3,390,000.00

Total, Awards and Grants.....		\$	16,075,300.00
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PERMANENT IMPROVEMENTS:

New Appropriations:

S.B. 362:

General Revenue.....	.001...	\$	1,250,000.00
University Income (University of Illinois).....	.032...		1,870,000.00

H.B. 993:

Build Illinois Bond.....	.971...		700,000.00
Build Illinois Purposes.....	.972...		2,400,000.00

Total, Permanent Improvements.....		\$	6,220,000.00
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REFUNDS:

New Appropriations:

S.B. 362:

University Income (University of Illinois).....	.032...	\$	2,000.00
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TOTAL, UNIVERSITY OF ILLINOIS.....		\$	548,696,100.00
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APPENDIX I

ADDITIONAL, RESTORED, AMENDED, REVISED AND
SUPPLEMENTAL OR DEFICIENCY APPROPRIATIONS

TO COMPLETE

FISCAL YEAR 1985

TABLE III
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 1985
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1985		Summary of Appendix I	"Final" FY 1985 Appropriations
		Book			
General Funds:					
General Revenue.....	001 ...	\$ 7,504,739,620.10		\$ +253,573,366.55*	\$ 7,758,312,986.65
Common School.....	412 ...	1,727,761,600.00		+75,000,000.00	1,802,761,600.00
Total, General Funds.....		\$ 9,232,501,220.10		\$ +328,573,366.55	\$ 9,561,074,586.65
Highway Funds:					
Road.....	011 ...	\$ 1,706,539,192.61		\$ +6,874,788.24	\$ 1,713,413,980.85
State Construction Account.....	902 ...	877,635,592.76		.....	877,635,592.76
Motor Fuel Tax					
State.....	012 ...	35,109,937.00		+862,600.00	35,972,537.00
Counties.....	413 ...	112,000,000.00		+1,749,350.00	113,749,350.00
Municipalities.....	414 ...	156,600,000.00		+2,455,650.00	159,055,650.00
Townships and Road Districts.....	415 ...	50,500,000.00		+795,000.00	51,295,000.00
Grade Crossing Protection.....	019 ...	21,211,693.27		.....	21,211,693.27
Total, Highway Funds.....		\$ 2,959,596,415.64		\$ +12,737,388.24	\$ 2,972,333,803.88
University and College Income Funds:					
Board of Governors					
Chicago State.....	030 ...	\$ 6,305,800.00		.....	\$ 6,305,800.00
Eastern Illinois.....	034 ...	9,830,731.78		.....	9,830,731.78
Governors State.....	027 ...	3,225,900.00		.....	3,225,900.00
Northeastern Illinois.....	037 ...	8,802,894.42		.....	8,802,894.42
Western Illinois.....	038 ...	11,121,300.00		.....	11,121,300.00
Board of Regents					
Illinois State.....	028 ...	18,364,784.00		\$ +18,945.99	18,383,729.99
Northern Illinois.....	029 ...	23,463,684.00		.....	23,463,684.00
Sangamon State.....	020 ...	2,196,700.00		.....	2,196,700.00
Southern Illinois University.....	035 ...	42,989,113.27		.....	42,989,113.27
State Community College of East St. Louis.....	766 ...	587,075.75		.....	587,075.75
University Income (University of Illinois).....	032 ...	79,279,200.00		.....	79,279,200.00
Total, University and College Income Funds.....		\$ 206,167,183.22		\$ +18,945.99	\$ 206,186,129.21

Special State Funds:

Aeronautics.....	046 ...	\$	145,000.00	\$	145,000.00
Agricultural Premium.....	045 ...	\$	32,757,516.95		32,769,569.36
Attorney Generals Grant.....	901 ...		500,000.00	+12,052.41	500,000.00
Bank and Trust Company.....	795 ...		6,162,460.00	+26,678.20	6,189,138.20
Bi-State Public Transportation.....	794 ...		8,300,000.00		8,300,000.00
Child Abuse Prevention.....	934 ...		100,000.00	+400,000.00	500,000.00
Coal Technology Development Assistance.....	925 ...		5,000,000.00		5,000,000.00
Continuing Legal Education Trust.....	844 ...		35,000.00		35,000.00
Criminal Justice Information Systems Trust.....	886 ...		497,400.00		497,400.00
Cycle Rider Safety Training.....	863 ...		2,385,951.04	+3,750.00	2,389,701.04
Domestic Violence Shelter and Service.....	865 ...		2,100,000.00		2,100,000.00
Dowstate Public Transportation.....	648 ...		10,627,961.00		10,627,961.00
Dram Shop.....	821 ...		1,022,100.00		1,022,100.00
Drivers Education.....	031 ...		14,343,600.00		14,343,600.00
Drug Traffic Prevention.....	878 ...		1,488,500.00		1,488,500.00
Environmental Protection Permit and Inspection.....	944 ...		250,000.00		250,000.00
Estate Tax Collections Distributive.....	815 ...		2,500,000.00	+875,000.00	3,375,000.00
Export Development Bond.....	928 ...		254,000.00		254,000.00
Fair and Exposition.....	245 ...		2,474,100.00		2,474,100.00
Fire Prevention.....	047 ...		6,768,495.00	+144,546.38*	6,913,041.38
Food and Housing Assistance.....	959 ...		2,000,000.00		2,000,000.00
Governors Grant.....	947 ...		250,000.00		250,000.00
Hazardous Waste.....	828 ...		1,500,000.00		1,500,000.00
Hazardous Waste Research.....	840 ...		300,000.00		300,000.00
Hearing Aid Dispenser Examining and Certification.....	938 ...		50,000.00		50,000.00
Illinois Forestry Development.....	905 ...		155,000.00		155,000.00
Illinois Historic Sites.....	538 ...		1,285,391.78		1,285,391.78
Illinois Network for Opportunity.....	921 ...		40,000.00		40,000.00
Illinois Non-Game Wildlife Conservation.....	909 ...		260,000.00		260,000.00
Illinois Racetrack Improvement.....	710 ...		5,000,000.00		5,000,000.00
Illinois Standardbred Breeders.....	708 ...		2,198,000.00		2,198,000.00
Illinois State Dental Disciplinary.....	823 ...		287,900.00		287,900.00
Illinois State Medical Disciplinary.....	093 ...		1,071,400.00		1,071,400.00
Illinois Thoroughbred Breeders.....	709 ...		2,798,000.00		2,798,000.00
Illinois Veterans Home.....	619 ...		6,312,240.81	+384,828.00	6,697,068.81
Illinois Veterans Rehabilitation.....	036 ...		1,400,000.00		1,400,000.00
Insurance Producer Administration.....	922 ...		966,745.00		966,745.00
Juvenile Drug Abuse.....	910 ...		50,000.00		50,000.00
Law Enforcement Services.....	906 ...		600,000.00		600,000.00
Lieutenant Governors Grant.....	924 ...		150,000.00	-140,000.00	10,000.00
Local Government Distributive.....	515 ...		226,000,000.00	+35,000,000.00	261,000,000.00
Local Initiative.....	762 ...		17,877,837.00	+6,632.66	17,884,469.66

TABLE III (Continued)
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 1985
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations		Summary of Appendix I	"Final" FY 1985 Appropriations
		Table I of FY 1985 Appropriations			
		Book			
Special State Funds (Concluded):					
Medical Center Commission Income.....	839 ..	\$	271,297.63	.....	\$ 271,297.63
Mental Health.....	050 ..		25,892,146.10	+8,002.05	25,900,148.15
Metabolic Screening and Treatment.....	920 ..		468,000.00	.....	468,000.00
Metropolitan Exposition Auditorium and Office Building.....	053 ..		11,411,400.00	+250,000.00	11,661,400.00
Metropolitan Fair and Exposition Authority Improvement Bond.....	961 ..		15,000,000.00	.....	15,000,000.00
Metropolitan Fair and Exposition Authority Reconstruction.....	099 ..		4,800,000.00	.....	4,800,000.00
Motor Vehicle.....	018 ..		4,985,957.00	+653.08	4,986,610.08
Natural Resources Information.....	914 ..		90,000.00	.....	90,000.00
Nuclear Safety Emergency Preparedness.....	796 ..		6,051,200.00	.....	6,051,200.00
Park and Conservation.....	962 ..		10,000,000.00	+125,000.00	10,125,000.00
Personal Property Tax Replacement.....	802 ..		428,031,300.00	+80,000,000.00	508,031,300.00
Public Transportation.....	627 ..		80,000,000.00	.....	80,000,000.00
Public Utility.....	059 ..		11,574,000.00	+300,721.98	11,874,721.98
Radiation Administration Protection.....	891 ..		86,600.00	.....	86,600.00
Radiation Inspection.....	892 ..		161,900.00	.....	161,900.00
Radiation Waste Facility Development and Operation.....	942 ..		1,119,800.00	.....	1,119,800.00
Radioactive Waste Site Perpetual Care.....	735 ..		8,900.00	.....	8,900.00
Rail Freight Loan Repayment.....	936 ..		237,000.00	.....	237,000.00
Real Estate License Administration.....	850 ..		1,087,000.00	+63,400.00	1,150,400.00
Real Estate Research and Education.....	849 ..		255,000.00	.....	255,000.00
Salmon.....	042 ..		491,500.00	.....	491,500.00
Secretary of States Grant.....	948 ..		.....	+25,000.00	25,000.00
Senior Citizens Real Estate Deferred Tax Revolving.....	930 ..		292,106.59	.....	292,106.59
Snowmobile Trail Establishment.....	866 ..		185,571.50	.....	185,571.50
State Boating Act.....	039 ..		7,880,975.78	+8,750.00	7,889,725.78
State Community College of East St. Louis Contracts and Grants.....	767 ..		2,200,000.00	+302.00	2,200,302.00
State Employees Deferred Compensation Plan.....	755 ..		421,000.00	.....	421,000.00
State Lottery.....	711 ..		204,891,880.00	+75,122,009.02*	280,013,889.02
State Parks.....	040 ..		2,000,598.29	+155.14	2,000,753.43
State Pensions.....	054 ..		12,149,050.00	.....	12,149,050.00
States Attorneys Appellate Service County.....	745 ..		823,793.00	.....	823,793.00
Tourism.....	960 ..		11,800,000.00	.....	11,800,000.00

Tourism Promotion.....	763 ...	\$	14,848,335.00	\$	+66,027.73	\$	14,914,362.73
Traffic and Criminal Conviction Surcharge.....	879 ...		5,968,100.00		.....		5,968,100.00
Violent Crime Victims Assistance.....	929 ...		1,000,000.00		.....		1,000,000.00
Wildlife and Fish.....	041 ...		14,603,918.23		+9,575.00		14,613,493.23
Wildlife Conservation.....	912 ...		50,000.00		.....		50,000.00
Total, Special State Funds.....		\$	1,249,402,927.70	\$	+192,693,083.65	\$	1,442,096,011.35
Bond Financed Funds:							
Anti-Pollution.....	551 ...	\$	150,041,300.00	\$	.....		150,041,300.00
Capital Development.....	141 ...		431,893,801.38		+34,107,962.71		466,001,764.09
Coal Development.....	653 ...		26,807,271.90		.....		26,807,271.90
School Construction Bond.....	143 ...		27,495,418.18		.....		27,495,418.18
Transportation Bond Series A.....	553 ...		227,484,191.91		+1,468.04		227,485,659.95
Transportation Bond Series B.....	554 ...		239,176,280.96		.....		239,176,280.96
Total, Bond Financed Funds.....		\$	1,102,898,264.33	\$	+34,109,430.75	\$	1,137,007,695.08
Debt Service Funds:							
Anti-Pollution B. R. & I.....	138 ...	\$	53,498,200.00	\$	-33,327,285.00**	\$	20,170,915.00
Capital Development B. R. & I.....	142 ...		170,238,800.00		-93,611,345.00**		76,627,455.00
Coal Development B. R. & I.....	654 ...		3,539,000.00		-2,082,500.00**		1,456,500.00
General Obligation Bond Retirement and Interest.....	101 ...		.....		+238,202,375.00**		238,202,375.00
Matured Bond and Coupon.....	625 ...		15,000.00		.....		15,000.00
Public Welfare Building B. R. & I.....	135 ...		6,660,000.00		.....		6,660,000.00
School Construction B. R. & I.....	144 ...		27,611,250.00		-17,300,725.00**		10,310,525.00
Transportation Bond							
Series A B. R. & I.....	139 ...		128,969,100.00		-72,479,580.00**		56,489,520.00
Series B B. R. & I.....	140 ...		34,222,900.00		-19,385,040.00**		14,837,860.00
Universities Building B. R. & I.....	133 ...		8,562,000.00		.....		8,562,000.00
Total, Debt Service Funds.....		\$	433,316,250.00	\$	+15,900.00	\$	433,332,150.00
Federal Trust Funds:							
Agricultural Marketing Services.....	439 ...	\$	100,000.00	\$	.....		100,000.00
Agriculture Pesticide Control Act.....	689 ...		306,900.00		.....		306,900.00
Alcohol, Drug Abuse and Mental Health Services Block Grant.....	876 ...		21,195,901.99	\$	-2,727,032.91		18,468,869.08
Alcoholism and Substance Abuse.....	646 ...		50,000.00		.....		50,000.00
C. & F.S. Federal Projects.....	566 ...		2,262,900.00		+109,707.00		2,372,607.00
C. & F.S. Juvenile Justice.....	911 ...		5,743,200.00		.....		5,743,200.00
C. & F.S. Local Effort Day Care Program.....	616 ...		15,185,200.00		.....		15,185,200.00
Child Welfare Services.....	061 ...		7,373,565.70		+500,000.00		7,873,565.70
Community Development/Small Cities Block Grant.....	875 ...		55,720,797.79		.....		55,720,797.79
Community Services Block Grant.....	871 ...		19,934,049.26		+5,758,848.27		25,692,897.53
Conservation Federal Projects.....	894 ...		112,705.76		.....		112,705.76
Correctional School District Education.....	603 ...		428.03		+261.50		689.53

TABLE III (Continued)
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 1985
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund		Fund Code	Total Appropriations Table I of FY 1985		Summary of Appendix I	"Final" FY 1985 Appropriations
			Appropriations	Book		
Federal Trust Funds (Concluded):						
Criminal Justice.....	488 ...	\$	106,500.00	\$	+14,118.60	\$ 120,618.60
DMH/DD Federal Projects.....	662 ...		7,703,200.00		+162.52	7,703,362.52
Economic Development Services Community Development.....	825 ...		175,000.00		+75,000.00	250,000.00
Energy Administration.....	737 ...		23,609,400.00			23,609,400.00
Federal Aid Disaster.....	491 ...		13,104,683.50		+5,000,000.00	18,104,683.50
Federal Civil Preparedness Administrative.....	497 ...		1,787,662.00			1,787,662.00
Federal Energy.....	859 ...		2,406,078.64			2,406,078.64
Federal Hardware Assistance.....	492 ...		987,747.60			987,747.60
Federal Industrial Service.....	726 ...		787,000.00			787,000.00
Federal Labor Projects.....	647 ...		5,008.72		+231.87	5,240.59
Federal/Local Airport.....	095 ...		111,102,050.54			111,102,050.54
Federal Mass Transit.....	853 ...		48,627,082.40			48,627,082.40
Federal Moderate Rehabilitation Housing.....	851 ...		1,416,500.00		+570,000.00	1,986,500.00
Federal Student Incentive.....	701 ...		4,105,100.00			4,105,100.00
Federal Surface Mining Control and Reclamation.....	765 ...		17,294,600.00		+56,200.00	17,350,800.00
Federal Title IV Fire Protection Assistance.....	670 ...		313,546.82			313,546.82
Federal Vocational Education Advisory Council.....	734 ...		313,900.00			313,900.00
Fire Prevention Division.....	580 ...		31,000.00			31,000.00
Flood Control Land Lease.....	443 ...		200,000.00			200,000.00
Forest Reserve.....	086 ...		250,000.00			250,000.00
GI Education.....	447 ...		522,100.00			522,100.00
Governors Office Federal Grants.....	908 ...		100,000.00			100,000.00
Guardianship and Advocacy Commission Federal Grant.....	846 ...		341,100.00		+111,845.10	452,945.10
Human Services Support.....	857 ...		2,588.94			2,588.94
Illinois Arts Council Federal Grant.....	657 ...		598,700.00		+30,000.00	628,700.00
Illinois Regional Archival Depository System Grant.....	693 ...		50,000.00		+93,292.00	143,292.00
Institute of Natural Resources Federal Projects Grant.....	820 ...		1,284,000.00		+925,000.00	2,209,000.00
Intergovernmental Cooperation Commission Federal Projects Grant.....	952 ...		5,500.00			5,500.00
Intra-Agency Services.....	883 ...		13,371,402.00		+25,000.00	13,396,402.00
Job Training.....	688 ...		1,867,508.39			1,867,508.39
Job Training Partnership.....	913 ...		223,041,550.00		+63,616,514.00	286,658,064.00
Legislative Council National Science Foundation Grant.....	757 ...		20,000.00			20,000.00

Library Services.....	470	\$	8,500,000.00	\$	8,500,000.00
Local Government Affairs.....	636		500,000.00		1,063,773.00
Low Income Home Energy Assistance Block Grant.....	870		92,082,583.75		113,306,325.92
Maintenance and Calibration.....	526		144,250.00		144,250.00
Maternal and Child Health Services.....	062		192,600.00		259,900.00
Maternal and Child Health Services Block Grant.....	872		24,835,761.68		27,701,661.68
National Center for Education Statistics.....	791		72,600.00		72,600.00
National Flood Insurance Program.....	855		360,290.96		360,290.96
National Institute of Education.....	682				8,200.00
Nuclear Civil Protection Planning.....	484		123,700.00		123,700.00
Old Age Survivors Insurance.....	495		29,707,160.80		36,414,622.62
Petroleum Violation.....	900		3,086,100.00		3,086,100.00
Preventive Health and Health Services Block Grant.....	873		3,737,435.94		3,969,535.94
Public Health Federal Projects.....	838		280,000.00		340,000.00
Public Health Services.....	063		18,465,192.26		18,600,192.26
Rehabilitation Services Elementary and Secondary Education Act.....	798		840,000.00		840,000.00
Retirement Research.....	958		50,000.00		50,000.00
S.B.E. CETA and Job Training Partnership Act.....	656		561,208.87		561,208.87
S.B.E. Federal Department of Agriculture.....	410		146,399,932.64		146,399,932.64
S.B.E. Federal Department of Education.....	561		287,998,579.21		290,042,645.73
Services for Older Americans.....	618		41,939,207.24		41,939,207.24
Soil Conservation Service.....	887		400,000.00		400,000.00
Special Projects Division.....	607		997,800.00		997,800.00
Special Purposes.....	408		105,787,000.00		105,787,000.00
Title III Social Security and Employment Service.....	052		148,372,761.52		148,440,640.36
U.S.D.A. Woman and Infant Care.....	700		58,815,200.00		58,823,595.80
U.S. Environmental Protection.....	065		23,959,159.96		23,960,169.66
Unemployment Compensation Special Administration.....	055		38,355,400.00		38,355,400.00
Urban Planning Assistance.....	404		250,450.00		450,450.00
Vocational Rehabilitation.....	081		45,951,041.60		50,508,483.73
Wholesome Meat.....	476		2,842,200.00		2,842,200.00
Total, Federal Trust Funds.....		\$	1,689,123,774.51	\$	1,802,025,192.44
Revolving Funds:					
Air Transportation.....	309	\$	700,000.00	\$	704,786.00
Board of Governors Cooperative Computer Center.....	320		2,761,000.00		2,761,000.00
Communications.....	312		71,558,259.12		71,581,084.12
Office Supplies.....	307		2,278,900.00		2,595,900.00
Paper and Printing.....	308		2,655,000.00		2,655,000.00
State Garage.....	303		26,099,029.22		26,099,328.36
State Surplus Property.....	903		769,100.00		806,700.00
Statistical Services.....	304		32,090,300.00		32,090,300.00
Working Capital.....	301		12,269,354.00		13,751,492.81
Total, Revolving Funds.....		\$	151,180,942.34	\$	153,045,591.29

TABLE III (Concluded)
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 1985
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1985		Summary of Appendix I	"Final" FY 1985 Appropriations
		Book			
State Trust Funds:					
Agricultural Master.....	440 ..	\$ 361,900.00	\$	.....	\$ 361,900.00
C.D.B. Contributory.....	617 ..	6,514,831.00		\$ +1,257,315.00	7,772,146.00
Charles S. Mott Foundation.....	760 ..	21,700.00		.....	21,700.00
Child Enforcement.....	957 ..	21,102,300.00		+1,815,800.00	22,918,100.00
Conservation Special Projects.....	884 ..	10,000.00		.....	10,000.00
DMH/DD Private Sources.....	690 ..	.....		+837,000.00	837,000.00
Environmental Protection.....	845 ..	500,000.00		.....	500,000.00
Group Insurance Premium.....	457 ..	40,060,200.00		.....	40,060,200.00
Housing.....	467 ..	175,000.00		.....	175,000.00
I.D.O.T. Metropolitan Sanitary District.....	843 ..	9,305,414.97		.....	9,305,414.97
Illinois Rural Rehabilitation.....	595 ..	527,800.00		.....	527,800.00
Land and Water Recreation.....	465 ..	11,546,345.60		.....	11,546,345.60
Land Reclamation.....	858 ..	202,200.00		.....	202,200.00
McHenry Lock.....	956 ..	110,000.00		.....	110,000.00
Narcotic Profit Forfeiture.....	951 ..	50,000.00		.....	50,000.00
Public Health Special State Projects.....	896 ..	55,000.00		.....	55,000.00
Robert Wood Johnson Foundation.....	830 ..	250,000.00		.....	250,000.00
Special Events Commission Special Projects.....	881 ..	.....		+238,470.00	238,470.00
State Scholarship Commission Student Loan.....	676 ..	76,224,299.00		.....	76,224,299.00
Total, State Trust Funds.....		\$ 167,016,990.57	\$	\$ +4,148,585.00	\$ 171,165,575.57
Grand Total.....					
		\$17,191,203,968.41	\$	\$ +687,062,767.06	\$17,878,266,735.47

* General Revenue Fund decreased \$2,228.80; Fire Prevention Fund increased \$68.38, State Lottery Fund increased \$86.28, and Title III Social Security and Employment Services increased \$2,074.14 - to reflect transfer from contingent appropriation for State officers salaries and related expenses.

** Adjustments pursuant to Statutes.

LEGISLATIVE AGENCIES

GENERAL ASSEMBLY

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 25. Section 6 of "An Act to provide for the ordinary and contingent expenses of the General Assembly," approved July 18, 1984, Public Act 83-1196, is amended, the amended section to read as follows:

Sec. 6. The sum of (001-10130-1910-0000) ~~\$85,000~~ \$153,250, or so much thereof as may be necessary, is appropriated to meet the ordinary and contingent expenses of Joint Committees.

Section 76. This Act takes effect on becoming a law.

(Senate Bill No. 1610, Operations: General Revenue Fund, \$+68,250.)

COMPENSATION REVIEW BOARD

(Senate Bill No. 1450, Approved, December 4, 1984)
(Public Act 83-1489)

An Act making certain appropriations.

Section 1. The sum of (001-12401-1910-0005-85) \$45,000, or so much thereof as may be necessary, is appropriated to the Compensation Review Board, created by the 83rd General Assembly, for its ordinary and contingent expenses.

Section 2. This Act takes effect upon becoming a law.

(Senate Bill No. 1450, Operations: General Revenue Fund, \$+45,000.)

SUMMARY - LEGISLATIVE AGENCIES

OPERATIONS:

S.B. 1610:		
General Revenue.....	001...	\$ +68,250.00
S.B. 1450:		
General Revenue.....	001...	+45,000.00
TOTAL, LEGISLATIVE AGENCIES.....		\$ +113,250.00

JUDICIAL

(Senate Bill No. 173, Approved as Amended and Vetoed, July 8, 1985)
(Public Act 84-14)

An Act making certain appropriations and amending certain Acts named therein.

Section 16. The sum of (001-20110-4471-0005) \$176,750, or so much thereof as may be necessary, is appropriated to the Administrative Office of the Illinois Courts for lump sum awards during fiscal year 1985 to circuit court clerks in counties of 1,000,000 or less population for additional duties imposed by the Unified Code of Corrections, the Violent Crime Victims Assistance Act and The Illinois Vehicle Code as authorized by Public Act 83-1375.

Section 18. This Act takes effect June 30, 1985, except that Section 5.1 takes effect July 1, 1985.

(Senate Bill No. 173, Awards and Grants: General Revenue Fund, \$+176,750.)

LIEUTENANT GOVERNOR

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 27. Sections 1 and 3 of "An Act to provide for the ordinary and contingent expenses of the Office of the Lieutenant Governor," approved July 17, 1984, Public Act 83-1180, are amended to read as follows:

Sec. 1. The following named amounts or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Office of the Lieutenant Governor:

001-33001-1120-0000	For Personal Services.....	\$	<u>505,000</u>	\$----	469,500
001-33001-1161-0000	For State Contributions to State Employees' Retirement System.....		<u>28,292</u>		26,292
001-33001-1170-0000	For State Contributions to Social Security.....		<u>35,300</u>		32,800
001-33001-1200-0000	For Contractual Services.....		<u>261,500</u>		211,500
001-33001-1290-0000	For Travel.....		<u>99,500</u>		59,500
001-33001-1302-0000	For Printing.....		<u>21,000</u>		11,000

Sec. 3. The sum of (924-33001-1910-0000) \$10,000 ~~\$150,000~~ or so much therefore as may be necessary, is appropriated to the Lieutenant Governor from the Lieutenant Governor's Grant Fund for ordinary and contingent expenses.

Section 76. This Act takes effect on becoming a law.

(Senate Bill No. 1610, Operations: General Revenue Fund, \$+140,000; Lieutenant Governor's Grant Fund, \$-140,000. No change in total appropriations.)

ATTORNEY GENERAL

(Senate Bill No. 173, Approved as Amended and Vetoed, July 8, 1985)
(Public Act 84-14)

An Act making certain appropriations and amending certain Acts named therein.

Section 17b. Section 4 of "An Act making appropriations to the Attorney General", approved July 19, 1984, Public Act 83-1229, is amended to read as follows:

Sec. 4. The following named sums of \$3,093,000, or so much thereof as may be necessary, is appropriated to the Attorney General to establish regional offices:

001-34030-1120-0000	For Personal Services.....	\$	<u>1,899,000</u>	\$--	2,299,000
001-34030-1910-0000	For Operating Expenses.....		<u>680,000</u>		280,000

Section 18. This Act takes effect June 30, 1985, except that Section 5.1 takes effect July 1, 1985.

(Senate Bill No. 173, No change in total appropriations.)

SECRETARY OF STATE

(Senate Bill No. 173, Approved as Amended and Vetoed, July 8, 1985)
(Public Act 84-14)

An Act making certain appropriations and amending certain Acts named therein.

Section 1. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Prisoner Review Board," approved July 12, 1984, Public Act 83-1148, is amended to read as follows:

Section 8. The sum of (948-35010-1900-0005) \$25,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Secretary of State Grant Fund for expenses of the State Library in support of the Illinois Literacy Effort.

Section 18. This Act takes effect June 30, 1985, except that Section 5.1 takes effect July 1, 1985.

(Senate Bill No. 173, Operations: Secretary of State Grant Fund, \$+25,000.)

(Senate Bill No. 1586, Approved, January 18, 1985)
(Public Act 83-1529)

An Act making an appropriation for certain officers and agencies.

Section 12. Section 10.1 is added to "An Act making appropriations to the Secretary of State", Public Act 83-1174, approved July 13, 1984, is reduced, the added Section to read as follows:

Sec. 10.1. The amount of (141-35010-4473-0005) \$491,715, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Secretary of State for public library construction and acquisition, development, reconstruction and improvement grants under Section 8 of the "Illinois Library System Act", as amended.

Section 16. This Act takes effect upon becoming a law.

(Senate Bill No. 1586, Awards and Grants: Capital Development Fund, \$+491,715.)

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 2. Section 1 of "An Act making appropriations to the Secretary of State," approved July 13, 1984, Public Act 83-1174, is amended, and Section 9.1 is added thereto, the amended and added Sections to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Secretary of State to meet the ordinary, contingent and distributive expenses of the following organizational units of the Secretary of State:

GENERAL ADMINISTRATIVE GROUP

For Contractual Services:

001-35010-1200-0000 Payable from General Revenue Fund..... \$ 7,950,400 \$--6,950,400

Sec. 9.1. The following named amount, or so much thereof as may be necessary, is appropriated to the Secretary of State for the Records Management and Archival Services for Chicago and the Cook County Area Project.

693-35010-1900-0005 From the Illinois Regional Archival
Depository Fund..... 93,292

Section 76. This Act takes effect on becoming a law.

(Senate Bill No. 1610, Operations: General Revenue Fund, \$+1,000,000; Illinois Regional Archival Depository Fund, \$+93,292. Total, Senate Bill No. 1610, \$+1,093,292.)

SUMMARY - SECRETARY OF STATE

OPERATIONS:

S.B. 173:		
Secretary of State Grant.....	948...	\$ +25,000.00
S.B. 1610:		
General Revenue.....	001...	+1,000,000.00
Illinois Regional Archival Depository.....	693...	+93,292.00
Total, Operations.....		\$ +1,118,292.00

AWARDS AND GRANTS:		
S.B 1586:		
Capital Development Fund.....	141...	\$ +491,715.00
TOTAL, SECRETARY OF STATE.....		\$ +1,610,007.00

COMPTROLLER

(Senate Bill No. 262, Approved as Amended, April 19, 1985)
(Public Act 84-2)

An Act making certain appropriations and amending various Acts hereinafter named.

Section 3. The following named amounts, or so much thereof as may be necessary, is appropriated to the State Comptroller to pay claims in conformity with awards and recommendation by the Court of Claims as follows:

Payable from the General Revenue Fund:

No. 84-CC-3288, Jenner and Block., - Federal Court Judgments and attorney fees in redistricting. A federal case entitled Rybicki, et al. v. The State Board of Elections, No. 81 C 6030. Interest to accumulate at 9% from April 27, 1984 to the date the voucher is prepared by the Illinois Court of Claims..... \$ 269,707.55

No. 85-CC-0364, Carol Mosely Braun and National Technologies Unlimited., - Federal Court Judgments and attorney fees in redistricting. A federal case entitled Rybicki, et al. v. The State Board of Elections, No. 81 C 6030. Interest to accumulate at 9% from April 27, 1984 to the date the voucher is prepared by the Illinois Court of Claims..... 69,832.07

No. 85-CC-0489, Richard H. Newhouse, Jr., - Federal Court Judgments and attorney fees in redistricting. A federal case entitled Rybicki, et al. v. The State Board of Elections, No. 81 C 6030. Interest to accumulate at 9% from April 27, 1984 to the date the voucher is prepared by the Illinois Court of Claims..... 12,480.96

No. 85-CC-0036, Raymond Romero - Federal Court Judgments and attorney fees in redistricting. A federal case entitled Rybicki, et al. v. The State Board of Elections, No. 81 C 6030. Interest to accumulate at 9% from April 27, 1984 to the date the voucher is prepared by the Illinois Court of Claims..... 87,350.00

Total (001-36020-4400-0405)..... \$ 439,370.58

Section 11. Sections 4, 5, and 6 of "An Act to provide for the ordinary, contingent and distributive expenses of the State Comptroller," approved July 12, 1984, Public Act 83-1135, as amended by Public Act 83-1491, are amended and Section 5.1 is added to read as follows:

Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:

From General Revenue Fund

Department of Central Management Services

For the Director.....	\$ 57,250	\$-----52,000
For two Assistant Directors (at \$ <u>52,500</u> \$40,000 each per year)....	<u>92,500</u>	80,000

Department on Aging

For the Director.....	<u>45,000</u>	40,000
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Department of Agriculture

For the Director.....	51,500	43,000
For the Assistant Director.....	<u>43,500</u>	37,000

Department of Children and Family Services

For the Director.....	<u>53,000</u>	46,000
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Department of Conservation

For the Director.....	<u>50,000</u>	40,000
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Department of Corrections		
For the Director.....	\$ 53,000	\$-----46,000
For two Assistant Directors (at \$50,000 \$39,000 each per year)....	<u>89,000</u>	78,000
Department of Commerce and Community Affairs		
For the Director.....	53,000	46,000
For the Assistant Director.....	<u>44,500</u>	39,000
Environmental Protection Agency		
For the Director.....	<u>51,500</u>	43,000
Department of Financial Institutions		
For the Director.....	46,500	43,000
For the Assistant Director.....	<u>40,000</u>	37,000
Department of Insurance		
For the Director.....	49,000	43,000
For the Assistant Director.....	<u>40,500</u>	36,000
Department of Labor		
For the Director.....	49,000	43,000
For the Assistant Director.....	<u>41,000</u>	37,000
Department of Law Enforcement		
For the Director.....	53,000	46,000
For the Assistant Director.....	<u>44,500</u>	39,000
Department of Mental Health and Developmental Disabilities		
For the Director.....	<u>58,500</u>	52,000
Military and Naval Department		
For the Adjutant General.....	34,750	32,500
For two Chief Assistants to the Adjutant General (at \$30,000 \$26,500 each per year).....	<u>56,500</u>	53,000
Department of Mines and Minerals		
For the Director.....	41,500	38,000
For two Assistant Directors (at \$35,000 \$30,500 each per year)....	<u>65,500</u>	61,000
Department of Nuclear Safety		
For the Director.....	<u>48,500</u>	45,000
Department of Public Aid		
For the Director.....	58,500	52,000
For the Assistant Director.....	<u>47,500</u>	40,000
Department of Public Health		
For the Director.....	58,500	52,000
For the Assistant Director.....	<u>47,500</u>	40,000
Department of Registration and Education		
For the Director.....	<u>49,500</u>	44,000
Department of Revenue		
For the Director.....	55,500	46,000
For the Assistant Director.....	<u>47,000</u>	39,000
For two members of the Property Tax Appeal Board (at \$25,000 \$22,500 each per year).....	<u>46,250</u>	45,000

Department of Veterans' Affairs

For the Director.....	\$ 45,750	\$-----43,000
For the Assistant Director.....	<u>40,000</u>	37,000

Department of Rehabilitation Services

For the Director.....	<u>53,000</u>	46,000
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Civil Service Commission

For the Chairman.....	<u>10,167</u>	10,000
For two members (at \$9,000 \$7,500 each per year).....	<u>15,625</u>	15,000

Commerce Commission

For the Chairman.....	<u>48,958</u>	47,500
For six members (at \$55,000 \$39,000 each per year).....	<u>255,333</u>	234,000

State Board of Elections

For the Chairman.....	<u>25,250</u>	25,000
For the Vice-Chairman.....	<u>20,250</u>	20,000
For six members (at \$18,000 \$15,000 each per year).....	<u>91,500</u>	90,000

Emergency Services and Disaster Relief Agency

For the Director.....	<u>34,750</u>	32,500
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Human Rights Department

For the Director.....	<u>48,000</u>	44,000
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Human Rights Commission

For the Chairman.....	<u>22,708</u>	22,500
For eight members (at \$22,500 \$20,000 per year).....	<u>166,042</u>	160,000

Industrial Commission

For the Chairman.....	<u>51,250</u>	42,500
For six members (at-\$38,000-each-per-year) (at \$55,000 each per year)	<u>239,417</u>	190,000

Liquor Control Commission

For the Chairman.....	<u>12,208</u>	12,000
For four members (at \$12,000 \$10,000 each per year).....	<u>40,667</u>	40,000
For the Secretary.....	<u>16,500</u>	15,000

Pollution Control Board

For the Chairman.....	<u>44,167</u>	43,000
For six members (at \$55,000 \$37,000 each per year).....	<u>238,500</u>	222,000

Prisoner Review Board

For the Chairman.....	<u>40,000</u>	35,000
For nine members of the Prisoner Review Board (at \$40,000 \$30,000 each per year).....	<u>285,833</u>	270,000

Department of Energy and Natural Resources

For the Director.....	<u>47,500</u>	43,000
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Department of Transportation

For the Secretary.....	<u>58,500</u>	52,000
For the Assistant Secretary.....	<u>49,000</u>	43,000

Office of the Comptroller

For the Director of Personnel.....	<u>40,000</u>	35,000
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Total, General Revenue Fund (001-36020-1115-0000).....	\$ <u>4,742,425</u>	4,361,000
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Office of the State Fire Marshal

	For the State Fire Marshal:		
047-36020-1115-0000	From Fire Prevention Fund.....	\$ 34,750	\$-----32,500

Illinois Racing Board

For seven members of the Illinois Racing Board, \$150-per-diem-for-a-maximum-of-32-days-each;
\$150 per diem for a maximum of 40 days each:

045-36020-1115-0000	From Agricultural Premium Fund.....	42,000	33,600
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Department of Revenue

	For the Superintendent of the State Lottery:		
711-36020-1115-0000	From State Lottery Fund.....	47,000	39,000

Department of Conservation

	For the Assistant Director:		
041-36020-1115-0000	From Wildlife and Fish Fund.....	41,500	33,000

Commissioner of Banks and Trust Companies

	For the Commissioner: Payable from the Bank and Trust Company Fund.....	49,800	42,500
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	For the First Deputy Commissioner: Payable from the Bank and Trust Company Fund.....	46,250	40,000
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	For two Deputy Commissioners: Payable from the Bank and Trust Company Fund (at \$50,000 \$38,000 each per year).....	86,000	76,000
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Department of Employment Security

	For the Director: Payable from Title III Social Security and Employment Service Fund.....	32,500	26,750
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Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain officers of the Legislative Branch of the State Government, at the various rates prescribed by law:

Office of Auditor General

001-36020-1111-0500	For the Auditor General.....	\$ 54,000	\$-----48,000
001-36020-1111-0500	For the Deputy Auditor General.....	46,250	42,500

Officers and Members of General Assembly

	For salaries of the 118 members of the House of Representatives.....	3,436,750	3,304,000
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	For salaries of the 59 members of the Senate.....	1,674,500	1,652,000
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Sec. 5.1. The sum of (001-36020-1286-0005) \$1,200, or so much thereof as may be necessary, is appropriated to the State Comptroller for the purpose of paying to those persons who served as presidential electors in the 1984 election the mileage allowance to which they are entitled in accordance with Section 21-4 of The Election Code.

Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Comptroller in connection with the payment of salaries for officers of the Executive and Legislative Branches of State Government:

For State Contribution to State Employees' Retirement System:

001-36020-1161-0000	From General Revenue Fund.....	\$ 271,519	\$----249,301
041-36020-1161-0000	From Wildlife and Fish Fund.....	2,324	1,848
045-36020-1161-0000	From Agricultural Premium Fund.....	2,352	1,882
047-36020-1161-0000	From Fire Prevention Fund.....	1,946	1,820
711-36020-1161-0000	From State Lottery Fund.....	2,632	2,184
795-36020-1161-0000	From Bank and Trust Company Fund.....	10,195	8,876
	<u>From Title III Social Security</u>		
052-36020-1161-0005	<u>and Employment Service Fund.....</u>	1,820	

For State Contribution to Social Security:

001-36020-1170-0000	From General Revenue Fund.....	314,012	286,056
041-36020-1170-0000	From Wildlife and Fish Fund.....	2,909	2,310
045-36020-1170-0000	From Agricultural Premium Fund.....	2,940	2,352
047-36020-1170-0000	From Fire Prevention Fund.....	2,434	2,276
711-36020-1170-0000	From State Lottery Fund.....	3,210	2,646
795-36020-1170-0000	From Bank and Trust Company Fund.....	12,233	10,584
	<u>From Title III Social Security</u>		
052-36020-1170-0005	<u>and Employment Service Fund.....</u>	2,291	

Section 13. Section 1 of this Act becomes effective July 1, 1985. The remaining sections are effective immediately upon becoming law.

(Senate Bill No. 262, Operations: General Revenue Fund, \$+597,500; Agricultural Premium Fund, \$+9,458; Bank and Trust Company Fund, \$+26,518; Fire Prevention Fund, \$+2,535; State Lottery Fund, \$+9,012; Wildlife and Fish Fund, \$+9,575; Title III Social Security and Employment Service Fund, \$+9,861. Total Operations, \$+664,459. Awards and Grants: General Revenue Fund, \$+439,370.58. Total, Senate Bill No. 262, \$+1,103,829.58.)

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 20. Section 4 of "An Act to provide for the ordinary, contingent and distributive expenses of the State Comptroller," approved July 12, 1984, Public Act 83-1135, is amended, the amended Section to read as follows:

Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:

Department of Employment Security

For the Director:

052-36020-1115-0005	<u>Payable from Title III Social Security</u> <u>and Employment Service Fund.....</u>	\$ 26,750
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Section 24. The sum of (881-36020-4479-0005) \$238,470 is appropriated from the Special Events Commission, Special Projects Fund to the Comptroller for a grant to the Prairie State Games for deposit in the Prairie State Games Grant Fund.

Section 76. This Act takes effect on becoming a law.

(Senate Bill No. 1610, Operations: Title III Social Security and Employment Service Fund, \$+26,750. Awards and Grants: Special Events Commission Special Projects Fund, \$+238,470. Total, Senate Bill No. 1610, \$+265,220.)

(House Bill No. 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 8.1. The following named amount, or so much thereof as may be necessary, is appropriated to the State Comptroller to pay the following claims in conformity with an award and recommendation made by the Court of Claims:

Payable from the General Revenue Fund:

No. 85-CC-1274, McHenry Electric Company, - Debt, removal, repair and
reinstallation of a generator by the Department of Mental Health and Develop-
mental Disabilities (001-36020-4400-0505)..... \$ 18,290.00

Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, Awards and Grants: General Revenue Fund, \$+18,290.)

SUMMARY - COMPTROLLER

OPERATIONS:

S.B. 262:
General Revenue.....001... \$ +597,500.00
Agricultural Premium.....045... +9,458.00
Bank and Trust Company.....795... +26,518.00
Fire Prevention.....047... +2,535.00
State Lottery.....711... +9,012.00
Wildlife and Fish.....041... +9,575.00
Title III Social Security and Employment Service.....052... +9,861.00
S.B. 1610:
Title III Social Security and Employment Service.....052... +26,750.00
Total, Operations..... \$ +691,209.00

AWARDS AND GRANTS:

S.B. 262:
General Revenue.....001... \$ +439,370.58
S.B. 1610:
Special Events Commission Special Projects.....881... +238,470.00
H.B. 370:
General Revenue.....001... +18,290.00
Total, Awards and Grants..... \$ +696,130.58
TOTAL, COMPTROLLER..... \$ +1,387,339.58

TREASURER

(Senate Bill No. 262, Approved as Amended, April 19, 1985)
(Public Act 84-2)

An Act making certain appropriations and amending various Acts hereinafter named.

Section 2. Sections 4 and 6 of "An Act making appropriations for the ordinary and contingent expenses of the Office of the State Treasurer", approved July 12, 1984, Public Act 83-1134, are amended to read as follows:

Sec. 4. The sum of (815-37001-4491-0000) \$3,375,000 ~~\$2,500,000~~, or so much thereof as may be necessary, is appropriated to the State Treasurer from the Estate Tax Collection Distributive Fund for the purpose of making payments to counties under Section 110 of the Illinois Estate Tax Law.

Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Treasurer for the payment of interest on and retirement of State bond indebtedness:

For payment of principal and interest on any and all Coal and Energy Development Bonds issued pursuant to the Coal and Energy Development Act:

From Coal Development Bond
Retirement and Interest Fund:
654-37001-8813-0000 Interest..... \$ 2,554,900 \$--2,539,000

Section 13. Section 1 of this Act becomes effective July 1, 1985. The remaining sections are effective immediately upon becoming law.

(Senate Bill No. 262, Awards and Grants: Estate Tax Collection Distributive Fund, \$+875,000. Debt Service: Coal Development B.R. & I. Fund, \$+15,900. Total, Senate Bill No. 262, \$+890,900.)

DEPARTMENT ON AGING

(Senate Bill No. 262, Approved as Amended, April 19, 1985)
(Public Act 84-2)

An Act making certain appropriations and amending various Acts hereinafter named.

Section 4. Sections 1, 2, 4, 5, and 6 of "An Act making appropriations to the Department on Aging," approved July 18, 1984, Public Act 83-1202, as amended by Public Act 83-1491, are amended, the amended Sections to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

OFFICE OF THE DIRECTOR

PAYABLE FROM GENERAL REVENUE FUND

001-40210-1120-0000	For Personal Services.....	\$	<u>442,286</u>	\$---- 365,700
	For State Contributions to State			
001-40210-1161-0000	Employees' Retirement System.....		<u>24,942</u>	20,500
	For State Contributions to			
001-40210-1170-0000	Social Security.....		<u>30,984</u>	25,600

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

DIVISION OF OLDER AMERICAN SERVICES

	For Personal Services:			
001-40220-1120-0000	Payable from General Revenue Fund.....	\$	<u>85,446</u>	\$---- 108,900
618-40220-1120-0000	Payable from Older Americans Fund.....		<u>441,800</u>	433,800
	For State Contributions to State Employees'			
	Retirement System:			
001-40220-1161-0000	Payable from General Revenue Fund.....		<u>4,740</u>	6,100
	For State Contributions to Social Security:			
001-40220-1170-0000	Payable from General Revenue Fund.....		<u>5,951</u>	7,600
	For Group Insurance:			
618-40220-1180-0000	Payable from Older Americans Fund.....		<u>16,700</u>	21,300

Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

DIVISION OF ADMINISTRATIVE COMPLIANCE

	For Group Insurance:			
618-40250-1180-0000	Payable from Older Americans Fund.....	\$	<u>14,300</u>	\$----- 17,700

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

DIVISION OF GENERAL SERVICES

	For Personal Services:			
001-40260-1120-0000	Payable from General Revenue Fund.....	\$	<u>240,268</u>	\$---- 293,400
	For State Contributions to State Employees'			
	Retirement System:			
001-40260-1161-0000	Payable from General Revenue Fund.....		<u>13,318</u>	16,400
	For State Contributions to Social Security:			
001-40260-1170-0000	Payable from General Revenue Fund.....		<u>16,765</u>	20,500

MANAGEMENT INFORMATION SERVICES SECTION

PAYABLE FROM GENERAL REVENUE FUND

001-40265-1200-0000	For Contractual Services.....	\$	<u>162,300</u>	\$---- 142,300
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Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

GRANTS-IN-AID

	For Purchase of Services Provided by the Illinois Act on Aging:		
001-40201-4400-0000	Payable from General Revenue Fund.....	\$ 53,198,000	\$-43,398,000
	For Case Coordination Units		
001-40201-4400-0100	Payable from General Revenue.....	4,600,000	4,300,000

Section 13. Section 1 of this Act becomes effective July 1, 1985. The remaining sections are effective immediately upon becoming law.

(Senate Bill No. 262, Operations: General Revenue Fund, \$+20,000; Awards and Grants: General Revenue Fund, \$+8,100,000. Total Senate Bill No. 262, \$+8,120,000.)

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 4. Section 6 of "An Act making appropriations to the Department on Aging," approved July 18, 1984, Public Act 83-1202, is amended, the amended Section to read as follows:

Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

GRANTS-IN-AID

	For Purchase of Services Provided by the Illinois Act on Aging:		
001-40201-4400-0000	Payable from General Revenue Fund.....	\$ 45,398,000	\$-43,398,000
	For Case Coordination Units		
001-40201-4400-0100	Payable from General Revenue.....	4,300,000	2,300,000

Section 5. The following named amounts are appropriated from the General Revenue Fund to the Department on Aging for the following purposes:

	For payments of obligations for purchase of services provided by the Illinois Act on Aging incurred prior to July 1, 1984, and after June 30, 1983, and approved for payment prior to October 1, 1984.....	320,500
	For payments of obligations for purchase of services provided by the Illinois Act on Aging incurred prior to July 1, 1984, and after June 30, 1983, but had not been approved for payment prior to October 1, 1984.....	800,000
001-40201-4400-0105		
001-40201-4400-0205		

Section 6. The following named amount is appropriated from the General Revenue Fund to the Department on Aging for the following purpose:

	For payment of liabilities incurred in excess of their contract maximum by Lutheran Social Services/Salem House (Contract #C128412288) for recipients of service under the Illinois Act on Aging.....	75,000
001-40201-4400-0305		

Section 76. This Act takes effect on becoming a law.

(Senate Bill No. 1610, Awards and Grants: General Revenue Fund, \$+5,195,500.)

SUMMARY - DEPARTMENT ON AGING:

OPERATIONS:

S.B. 262:		
General Revenue.....	001...	\$ +20,000.00

AWARDS AND GRANTS:

S.B. 262:		
General Revenue.....	001...	\$ +8,100,000.00
S.B. 1610:		
General Revenue.....	001...	+5,195,500.00
Total, Awards and Grants.....		\$ <u>+13,295,500.00</u>
TOTAL, DEPARTMENT ON AGING.....		\$ +13,315,500.00

DEPARTMENT OF AGRICULTURE

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 19. In addition to any sum heretofore appropriated for such purpose, the following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture:

For awards for destruction of livestock,	
001-40645-4489-0005 as provided by law	\$ 80,000

Section 31. The sum of (001-40645-4489-0105) \$4,600 is appropriated to the Department of Agriculture to pay Ronald Thompson for indemnities for bovine brucellosis incurred during Fiscal Year 1984.

Section 75.1. The sum of (001-40601-6600-0005) \$60,000 or so much thereof as may be necessary, is appropriated to the Department of Agriculture for commodities and building materials for the construction of a pavilion, commemorating the contributions of Illinois workers to the well-being of the State, on the Illinois State Fairgrounds.

Section 75.2. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in Section 75.1 until after the purposes and amounts have been approved in writing by the Governor.

Section 76. This Act takes effect on becoming a law.

(Senate Bill No. 1610, Awards and Grants: General Revenue Fund, \$+84,600; Permanent Improvements: General Revenue Fund, \$+60,000. Total, Senate Bill No. 1610, \$+144,600.)

(Senate Bill No. 1586, Approved as Amended, January 18, 1985)
(Public Act 83-1529)

An Act making an appropriation for certain officers and agencies.

Section 2. Section 7 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Agriculture", Public Act 83-1207, approved July 19, 1984, as reduced and item vetoed, is amended to read as follows:

Sec. 7. The following named amount, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Agriculture for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work:

STATE FAIRGROUNDS

For modifications to the heating,		
air conditioning, and exhaust		
systems, and roof and		
mechanical repairs at Building		
001-40601-1900-0000 #1	\$ 200,000	\$ ---300,000

For repair and maintenance
including structural
rehabilitation, windows and
roofing at the Coliseum, in
addition to amounts previously
appropriated for this
purpose.....

001-40601-1900-0000 \$ 100,000

Section 16. This Act takes effect upon becoming a law.

(Senate Bill No. 1586, No change in total appropriations.)

SUMMARY - DEPARTMENT OF AGRICULTURE

AWARDS AND GRANTS:

S.B. 1610:

General Revenue.....001... \$ +84,600.00

PERMANENT IMPROVEMENTS:

General Revenue.....001... +60,000.00

TOTAL, DEPARTMENT OF AGRICULTURE..... \$ +144,600.00

DEPARTMENT OF ALCOHOLISM AND SUBSTANCE ABUSE

(House Bill 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 1. Section 3 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Alcoholism and Substance Abuse", approved July 19, 1984, Public Act 83-1208, is amended, the amended Section to read as follows:

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Department of Alcoholism and Substance Abuse:

GRANTS-IN-AID

Payable from General Revenue Fund:			
001-40901-4401-0100	For Nonresidential Services for Substance Abuse.....	\$ <u>5,756,700</u>	\$--4,996,700
001-40901-4401-0200	For Residential Services for Alcoholism.....	<u>15,127,500</u>	15,337,500
001-40901-4401-0300	For Residential Services for Substance Abuse.....	<u>4,617,700</u>	4,167,700
001-40901-4400-0000	For Purchase Care for Alcoholism.....	<u>830,000</u>	915,000
001-40901-4401-0600	For Services for Alcoholism.....	<u>313,700</u>	108,700
001-40901-4401-0500	For Alcoholism and Substances Abuse Prevention Services.....	<u>223,100</u>	138,100
001-40901-4400-0100	For Medicaid Demonstration Project (HCFA) for Alcoholism.....	<u>325,800</u>	430,800
Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund:			
876-40901-4401-0100	For Nonresidential Services for Substance Abuse.....	<u>2,593,000</u>	3,143,000
876-40901-4401-0200	For Residential Services for Substance Abuse (\$1,197,700 Enacted).....	<u>1,436,013*</u>	1,647,700
876-40901-4401-0400	For Services for Alcoholism.....	<u>2,073,800</u>	2,173,800

Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, Awards and Grants: General Revenue Fund, \$+1,100,000; Alcohol, Drug Abuse and Mental Health Services Block Grant Fund, \$-861,687. Total, House Bill No. 370, \$+238,313.)

* \$1,436,013 expended as of effective date of this Act.

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

(Senate Bill No. 173, Approved as Amended and Vetoed, July 8, 1985)
(Public Act 84-14)

An Act making certain appropriations and amending certain Acts named therein.

Section 17. Section 9 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Central Management Services", approved July 12, 1984, Public Act 83-1137, is amended to read as follows:

Sec. 9. The sum of (001-41660-1910-0083) \$900,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1984, is reappropriated from the General Revenue Fund from Section 8-7 of Public Act 83-26 to the Department of Central Management Services for moving and building modification expenses pertaining to the State of Illinois Center in Chicago.
(Description Change Only.)

Section 18. This Act takes effect June 30, 1985, except that Section 5.1 takes effect July 1, 1985.

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 30. Section 7 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Central Management Services," approved July 12, 1984, Public Act 83-1137, is amended to read as follows:

Sec. 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to the Department of Central Management Services:

STATE OF ILLINOIS CENTER - CHICAGO

PAYABLE FROM GENERAL REVENUE FUND

001-41660-1120-0000	For Personal Services.....	\$	<u>1,566,400</u>	\$-- <u>1,522,800</u>
	For State Contributions to State			
001-41660-1161-0000	Employees' Retirement System.....		<u>87,700</u>	<u>85,300</u>
	For State Contributions to			
001-41660-1170-0000	Social Security.....		<u>99,200</u>	<u>96,100</u>

Section 36. The following named sum, or so much thereof as may be necessary, is appropriated to the Department of Central Management Services for the following purpose:

PAYABLE FROM THE GENERAL REVENUE FUND

In the matter of Gendel, et al vs. State of Illinois and Department of Central Management Services, Court of Claims No. 78 CC 1063.

	<u>For expenses associated with notice to</u>			
	<u>the Gendel class members, postage,</u>			
001-41601-4490-0005	<u>paper and printing and data processing.....</u>			<u>42,810</u>

Section 76. This Act takes effect on becoming a law.

(Senate Bill No. 1610, Operations: General Revenue Fund, \$+49,100; Awards and Grants: General Revenue Fund, \$+42,810. Total, Senate Bill No. 1610, \$+91,910.)

(House Bill No. 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 2. Section 3 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Central Management Services", approved July 12, 1984, Public Act 83-1137, is amended, the amended Section to read as follows:

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF BENEFITS

PAYMENT FROM GENERAL REVENUE FUND

For payment of claims as provided by the "Workers' Compensation Act" or the "Workers' Occupational Diseases Act", including Treatment, Expenses and Benefits Payable for Total Temporary Incapacity for Work:

For State Employees, except those paid from the Road Fund:

Payable from General Revenue --

001-41620-4420-0000 For Awards and Grants..... \$ 20,000,000 \$-16,900,000

Section 29. Sections 4 and 6 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Central Management Services", approved July 12, 1984, Public Act 83-1137, as amended by Public Act 83-1491, are amended to read as follows:

Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF SUPPORT SERVICES

PAYABLE FROM OFFICE SUPPLIES REVOLVING FUND

For Warehouse Stock for All

307-41610-1304-0000 State Agencies..... \$ 2,187,000 \$--1,870,000

Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF PROPERTY MANAGEMENT

PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

903-41640-1120-0000	For Personal Services.....	<u>443,600</u>	432,500
	For State Contributions to State		
903-41640-1161-0000	Employees' Retirement System.....	<u>24,800</u>	24,200
	For State Contributions to		
903-41640-1170-0000	Social Security.....	<u>26,500</u>	25,600
903-41640-1800-0000	For Operations of Auto Equipment.....	<u>62,300</u>	37,300
	Total.....	\$ <u>806,700</u>	\$---769,100

Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, Operations: Office Supplies Revolving Fund, \$+317,000; State Surplus Property Revolving Fund, \$+37,600. Total, Operations, \$+354,600. Awards and Grants: General Revenue Fund, \$+3,100,000. Total, House Bill No. 370, \$+3,454,600.)

SUMMARY - DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

OPERATIONS:

S.B. 1610:		
General Revenue.....	001...	\$ +49,100.00
H.B. 370:		
Office Supplies Revolving.....	308...	+317,000.00
State Surplus Property Revolving.....	903...	+37,600.00
Total, Operations.....		\$ +403,700.00

AWARDS AND GRANTS:

S.B. 1610:		
General Revenue.....	001...	\$ +42,810.00

H.B. 370:
 General Revenue.....001... +3,100,000.00
 Total, Awards and Grants..... \$ +3,142,810.00
 TOTAL, DEPARTMENT OF CENTRAL MANAGEMENT SERVICES..... \$ +3,546,510.00

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
 (Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 9. Sections 1, 7, and 8 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services," approved July 19, 1984, Public Act 83-1216, are amended, the amended Sections to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

DIRECTOR'S OFFICE

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

566-41801-1900-0100	For Illinois Special Needs Adoption Project.....	\$	<u>96,900</u>	\$-----	46,900
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PAYABLE FROM CHILD ABUSE PREVENTION FUND

934-41801-1900-0000	For Child Abuse Prevention.....	\$	<u>500,000</u>	\$-----	100,000
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PROGRAM SERVICES

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

566-41804-1900-0000	For Placement Assistance for Youth in Substitute Care.....	\$	<u>103,000</u>	\$-----	53,000
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Sec. 7. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children serviced by the Department of Children and Family Services:

GRANTS-IN-AID

566-41817-4400-0000	For Community-Based Services to Runaway Youth - Payable from DCFS Federal Projects Fund.....	\$	<u>116,707</u>	\$----	107,000
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061-41817-4400-0105	For Joint Services Children's Initiative - Payable from Child Welfare Services				<u>400,000</u>
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Sec. 8. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

061-41805-1900-0005	For Treatment and Research of Child Abuse: Payable from Child Welfare Services.....	\$	<u>100,000</u>		
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Sec. 12-9. The following named sums, or so much thereof as may be necessary, are appropriated from the Job Training Partnership Fund to the State Agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditures made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

TO THE DEPARTMENT OF CHILDREN AND FAMILY SERVICES

913-41810-1120-0000	For Personal Services.....	\$	<u>208,268</u>	\$-----	58,040
913-41810-1161-0000	For Retirement.....		<u>12,496</u>		3,483
913-41810-1170-0000	For Social Security.....		<u>14,406</u>		3,890
913-41810-1180-0000	For Group Insurance.....		<u>10,707</u>		3,295
913-41810-1200-0000	For Contractual Services.....		<u>7,153</u>		2,093
913-41810-1290-0000	For Travel.....		<u>23,170</u>		7,199
913-41810-1600-0000	For Electronic Data Processing.....		<u>3,800</u>		2,000

Section 76. This Act takes effect on becoming a law.

(Senate Bill No. 1610, Operations: Child Abuse Prevention Fund, \$+400,000; C. & F.S. Federal Projects Fund, \$+100,000; Child Welfare Services Fund, \$+100,000; Job Training Partnership Fund, \$+200,000. Total, Operations, \$+800,000. Awards and Grants: C. & F.S. Federal Projects Fund, \$+9,707; Child Welfare Services Fund, \$+400,000. Total, Awards and Grants, \$+409,707. Total, Senate Bill No. 1610, \$+1,209,707.)

(House Bill No. 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 3. Sections 1, 2, 4, 5 and 7 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services", approved July 19, 1984, Public Act 83-1216, as amended by Public Act 83-1491, are amended, the amended Sections to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

MANAGEMENT SERVICES

PAYABLE FROM GENERAL REVENUE

001-41806-1120-0000 For Personal Services..... \$ 2,651,400 \$--2,754,800

PROGRAM SERVICES

PAYABLE FROM GENERAL REVENUE

001-41804-1120-0000 For Personal Services..... \$ 2,154,600 \$--2,129,600

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD PROTECTION

PAYABLE FROM GENERAL REVENUE

001-41802-1120-0000 For Personal Services..... \$ 1,426,800 \$--1,348,400

ROCKFORD REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41861-1120-0000 For Personal Services..... \$ 469,200 \$---444,700

CHICAGO REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41864-1120-0000 For Personal Services..... \$ 3,025,400 \$--3,116,800

SPRINGFIELD REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41865-1120-0000 For Personal Services..... \$ 499,600 \$---443,500

EAST ST. LOUIS REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41867-1120-0000 For Personal Services..... \$ 652,200 \$---647,000

MARION REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41868-1120-0000 For Personal Services..... \$ 504,500 \$---498,900

Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

ROCKFORD REGION

PAYABLE FROM GENERAL REVENUE

001-41891-1120-0000	For Personal Services.....	\$	<u>2,072,300</u>	\$--1,990,300
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PEORIA REGION

PAYABLE FROM GENERAL REVENUE

001-41892-1120-0000	For Personal Services.....	\$	<u>2,958,300</u>	\$--3,019,400
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CHICAGO REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41894-1120-0000	For Personal Services.....	\$	<u>16,045,100</u>	\$-16,570,000
001-41894-1900-0000	For Chicago Services Project.....		<u>632,100</u>	932,100

CHAMPAIGN REGION

PAYABLE FROM GENERAL REVENUE

001-41896-1120-0000	For Personal Services.....	\$	<u>2,883,900</u>	\$--2,709,900
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EAST ST. LOUIS REGION

PAYABLE FROM GENERAL REVENUE

001-41897-1120-0000	For Personal Services.....	\$	<u>3,130,100</u>	\$--3,220,100
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MARION REGION

PAYABLE FROM GENERAL REVENUE

001-41898-1120-0000	For Personal Services.....	\$	<u>2,238,200</u>	\$--2,194,200
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Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

FOR COOK COUNTY SHELTER

PAYABLE FROM GENERAL REVENUE

001-41836-1120-0000	For Personal Services.....	\$	<u>705,400</u>	\$---539,400
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FOR EVALUATIVE SHELTER

PAYABLE FROM GENERAL REVENUE

001-41837-1120-0000	For Personal Services.....	\$	<u>637,100</u>	\$---525,100
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HERRICK HOUSE CHILDREN'S CENTER

PAYABLE FROM GENERAL REVENUE

001-41835-1120-0000	For Personal Services.....	\$	<u>622,600</u>	\$---524,600
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Sec. 7. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children serviced by the Department of Children and Family Services:

GRANTS-IN-AID

001-41817-4400-0200	For Foster Homes and Specialized Foster Care.....	\$	<u>43,468,900</u>	\$-43,668,900
001-41817-4400-0600	For Institution and Group Home Care and Prevention.....		<u>36,368,000</u>	35,868,000

Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, No change in total appropriations.)

SUMMARY - DEPARTMENT OF CHILDREN AND FAMILY SERVICES

OPERATIONS:

S.B. 1610:		
Child Abuse Prevention.....	934...	\$ +400,000.00
C. & F.S. Federal Projects.....	566...	+100,000.00
Child Welfare Services.....	061...	+100,000.00
Job Training Partnership.....	913...	+200,000.00
H.B. 370:		
General Revenue.....	001...	-300,000.00
Total, Operations.....		\$ +500,000.00

AWARDS AND GRANTS:

S.B. 1610:		
C. & F.S. Federal Projects.....	566...	\$ +9,707.00
Child Welfare Services.....	061...	+400,000.00
H.B. 370:		
General Revenue.....	001...	+300,000.00
Total, Awards and Grants.....		\$ +709,707.00

TOTAL, DEPARTMENT OF CHILDREN AND FAMILY SERVICES.....		\$ +1,209,707.00
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DEPARTMENT OF CONSERVATION

(Senate Bill No. 1586, Approved, January 18, 1985)
(Public Act 83-1529)

An Act making an appropriation for certain officers and agencies.

Section 4. The amount of (001-42210-6600-0205) \$243,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Conservation for costs associated with state purchase of property.

Section 16. This Act takes effect upon becoming a law.

(Senate Bill No. 1586, Permanent Improvements: General Revenue Fund, \$+243,000.)

(House Bill No. 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 9. The following named sum, or so much thereof as may be necessary, is appropriated to the Department of Conservation, for the purchase of equipment for Department of Conservation properties:

Payable from the General Revenue Fund:		
For Equipment (including the purchase		
001-42250-1500-0005	of heavy equipment).....	\$ 1,385,858

No contract shall be entered into or obligation incurred or any expenditure made from appropriations in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, Operations: General Revenue Fund, \$+1,385,858.)

SUMMARY - DEPARTMENT OF CONSERVATION

OPERATIONS:

H.B. 370:		
General Revenue.....	001...	\$ +1,385,858.00

PERMANENT IMPROVEMENTS:

S.B. 1586:

General Revenue.....001... \$ +243,000.00

TOTAL, DEPARTMENT OF CONSERVATION..... \$ +1,628,858.00

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

(Senate Bill No. 173, Approved as Amended and Vetoed, July 8, 1985)
(Public Act 84-14)

An Act making certain appropriations and amending certain Acts named therein.

Section 2. Sections 6 and 12-6 of "An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies," approved July 19, 1984, Public Act 83-1223, as amended by Public Act 83-1491 and Public Act 84-0003, amended, and Sections 1-1, 1-2, 6B, and 6C are added thereto, the amended and added Sections to read as follows:

Sec. 1-1. The sum of (001-42010-1277-0005) \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs to pay Illinois' 1985 membership fee for the Midwest Technology Development Institute.

Sec. 1-2. The sum of (001-42030-1900-0005) \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the implementation of a plan to develop the Sangamon State University Cooperative Complex project.

Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

PROGRAM ADMINISTRATION

The sum of (636-42060-1900-0000) \$1,058,400 \$500,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Local Governmental Affairs Federal Trust Fund for the Small Business Development Center Program.

Sec. 6B. The following amounts are appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs to pay the judgment, including costs and fees, entered against the Department in the following cases:

	<u>Lamar Green v. Illinois Department of Commerce and Community Affairs,</u>	
	<u>United States District Court for the Northern District of Illinois,</u>	
001-42010-4429-0005	<u>Eastern Division, Case No. 83 C 2904.....</u>	\$ 14,000
	<u>D. Lydia Reed v. Illinois Department of Commerce and Community Affairs,</u>	
	<u>United States District Court for the Northern District of Illinois,</u>	
001-42010-4429-0105	<u>Eastern Division, Case No. 83 C 5912.....</u>	\$ 14,000
	<u>Total, Section 6B: General Revenue, \$28,000</u>	

Sec. 6C. The sum of (883-42060-9934-0005) \$25,000 is appropriated from the Intra-Agency Services Fund to the Department of Commerce and Community Affairs for payment of a refund to the U.S. Department of Labor pursuant to the U.S. Department of Labor's Administrative Law Judge decision rendered December 14, 1984, concerning a disallowance of costs under grant(s) authorized and funded by the Comprehensive Employment and Training Act (CETA), P. L. 95-524, 29 U.S.C. 801 et seq.

Sec. 12-6. The sum of (871-42060-4400-0000) \$18,128,340 \$15,628,340, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Community Services Block Grant Fund for grants to eligible recipients as defined in the Community Services Block Grant Act, including reimbursement for costs in prior years.

Section 17d. The sum of (763-42025-4474-0705) \$23,000, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for a grant to the Bethany High School Band to participate in the World Band Festival in Sarasota, Florida.

Section 17e. The sum of (763-42025-4474-0805) \$23,000, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for a grant to the Canton Senior High School Band to participate in the World Band Festival in Sarasota, Florida.

Section 18. This Act takes effect June 30, 1985, except that Section 5.1 takes effect July 1, 1985.

(Senate Bill No. 173, Operations: General Revenue Fund, \$+90,000; Local Government Affairs Federal Trust Fund, \$+558,400. Total, Operations, \$+648,400. Awards and Grants: General Revenue Fund, \$+28,000; Tourism Promotion Fund, \$+46,000; Community Services Block Grant Fund, \$+2,500,000. Total, Awards and Grants, \$+2,574,000. Refunds: Intra-Agency Services Fund, \$+25,000. Total, Senate Bill No. 173, \$+3,247,400.)

(Senate Bill No. 262, Approved as Amended, April 19, 1985)
(Public Act 84-2)

An Act making certain appropriations and amending various Acts hereinafter named.

Section 5. The sum of (001-42010-1910-0005) \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a feasibility study of the utilization of the U.S. Steel South Works Plant.

Section 6. In addition to any sum heretofore appropriated for such purposes, the sum of (053-42060-4470-0105) \$250,000, or so much thereof as may be necessary, is appropriated from the Metropolitan Exposition, Auditorium and Office Building Fund to the Department of Commerce and Community Affairs for Payment of Grants on Projects Certified Under the Metropolitan Civic Center Support Act for Amortization of Principal and Interest Due on Bonds.

Section 13. Section 1 of this Act becomes effective July 1, 1985. The remaining sections are effective immediately upon becoming law.

(Senate Bill No. 262, Operations: General Revenue Fund, \$+50,000. Awards and Grants: Metropolitan Exposition Auditorium and Office Building Fund, \$+250,000. Total Senate Bill No. 262, \$+300,000.)

(Senate Bill No. 339, Approved, May 22, 1985)
(Public Act 84-4)

An Act making appropriations to the Department of Commerce and Community Affairs.

Section 1. The sum of (763-42025-4474-0505) \$12,500, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to the Kantorei Boys Choir of Rockford for the choir's 1985 tour of Japan.

Section 1a. The sum of (763-42025-4474-0605) \$6,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to the Ashland High School Band to participate in the Freedom Day Parade in Philadelphia and the National Independence Day Parade in Washington, D.C., in July 1985.

Section 2. This Act takes effect upon its becoming a law.

(Senate Bill No. 339, Awards and Grants: Tourism Promotion Fund, \$+18,500)

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 13. Sections 10, 12-2, 12-3, 12-6, 12-8, 12-9, and 13-G of "An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies," Public Act 83-1223, approved July 19, 1984 are amended, and Sections 6A, 12-3A, 12-7A, and 12-9a are added thereto, the amended and added Sections to read as follows:

Sec. 6A. The following named amounts or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs from the Community Services Block Grant Fund for the Enterprise Zone/Small Business Incubator Program awarded by the U.S. Department of Health and Human Services during Federal Fiscal Year 1985:

871-42060-1910-0005	For Administration.....	\$	50,000
871-42060-4400-0105	For Grants.....		<u>450,000</u>

The following named amounts or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs from the Job Training Partnership Fund for Title III discretionary programs awarded by the U.S. Department of Labor during Federal Fiscal Year 1985:

913-42060-1910-0005	For Administration.....	\$	320,000
913-42060-4400-0005	For Grants.....		<u>3,000,000</u>

The sum of (636-42060-1910-0005) \$5,373, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Local Government Affairs Federal Trust Fund for administrative expenses relating to phase out of Federal programs.

The sum of (825-42060-1900-0005) \$75,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Economic Development Services Community Development Fund for administration and grants for the Technology Development Consortium Program awarded by the U.S. Department of Commerce in Federal Fiscal Year 1985.

The sum of (404-42060-1900-0005) \$200,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Urban Planning Assistance Fund for the Procurement Assistance Program from the U.S. Department of Defense.

OPERATIONS

GRANTS-IN-AID

Sec. 10. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for:

For the State's Share of State's Attorneys and
Assistant State's Attorney's salaries:

001-42010-4471-0000	Payable from General Revenue.....	\$	<u>3,591,600</u>	\$--2,989,300
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Sec. 12-2. The sum of \$1,803,900, or so much thereof as may be necessary, is appropriated from the Metropolitan Exposition Auditorium and Office Building Fund to the Department of Commerce and Community Affairs for payment of prior years' debt service under the Metropolitan Civic Center Support Act. Such sum is appropriated for payment pursuant to settlement agreements with the State of Illinois for past debt service withheld.

Payable from Federal Moderate Rehabilitation
Housing Fund:

For Grants to Moderate Rehabilitation
Housing including Reimbursement for

851-42060-4470-0000	Costs in Prior Years.....	\$	<u>1,870,000</u>	\$--1,300,000
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Sec. 12-3. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce of Community Affairs from the Low Income Home Energy Assistance Block Grant Fund for grants to eligible recipients under the Low Income Home Energy Assistance Act of 1981, including reimbursement for costs in prior years:

870-42060-4400-0300	For Housing Authorities.....	\$	<u>17,000,000</u>	\$-10,000,000
870-42060-4400-0100	For Home Energy.....		<u>64,500,000</u>	<u>51,500,000</u>

Sec. 12-3A. The sum of (870-42060-4400-0505) \$1,223,742.17 is appropriated from the Low Income Home Energy Assistance Block Grant Fund to the Department of Commerce and Community Affairs for grants to eligible recipients under the Low Income Home Energy Assistance Act of 1981.

Sec. 12-6. The sum of (871-42060-4400-0000) \$15,628,340 ~~\$14,773,700~~, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Community Services Block Grant Fund for grants to eligible recipients as defined in the Community Services Block Grant Act, including reimbursement for costs in prior years.

Sec. 12-7A. The sum of (871-42060-4400-0205) \$1,880,708.27 is appropriated from the Community Services Block Grant Fund to the Department of Commerce and Community Affairs for grants to eligible recipients as defined in the Community Services Block Grant.

Sec. 12-8. The following amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs from the Job Training Partnership fund.

	For Grants to Service Delivery Areas and for Grants to Local Governmental Agencies, Local Educational Agencies, State Colleges and Universities, and selected Private Organizations for Implementing Programs in accordance with Titles IIA and IIB of the Job Training Partnership Act.....	<u>\$201,578,426</u>	<u>\$141,578,426</u>
913-42060-4433-0200			

Sec. 13-G. The sum of (001-42010-1910-0100) \$958.20* \$725,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for the expenses of the Illinois Health Care Cost Containment Council created by the Eighty-third General Assembly in the Illinois Health Finance Reform Act.

Section 76. This Act takes effect on becoming a law.

(Senate Bill No. 1610, Operations: General Revenue Fund, \$-724,041.80; Community Services Block Grant Fund, \$+50,000; Economic Development Services Community Development Fund, \$+75,000; Job Training Partnership Fund, \$+320,000; Local Government Affairs Fund, \$+5,373; Urban Planning Assistance Fund, \$+200,000. Total, Operations, \$-73,668.80. Awards and Grants: General Revenue Fund, \$+602,300; Community Services Block Grant Fund, \$+3,185,348.27; Federal Moderate Rehabilitation Housing Fund \$+570,000; Job Training Partnership Fund, \$+63,000,000; Low Income Home Energy Assistance Block Grant Fund, \$+21,223,742.17. Total, Awards and Grants, \$+88,581,390.44. Total, Senate Bill No. 1610, \$+88,507,721.64.)

* \$958.20 expended as of effective date of this Act.

(House Bill No. 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 17. Section 6 of "An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies", approved July 19, 1984, Public Act 83-1223, as amended by Public Act 83-1491, is amended to read as follows:

Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

PROGRAM ADMINISTRATION

	For Personal Services: Payable from:		
871-42060-1120-0000	Community Services Block Grant.....	\$ <u>267,200</u>	\$----245,700
	For State Contributions to State Employees' Retirement System: Payable from:		
871-42060-1161-0000	Community Services Block Grant.....	<u>15,500</u>	15,200
	For State Contributions to Social Security: Payable from:		
871-42060-1170-0000	Community Services Block Grant.....	<u>19,000</u>	17,300

Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, Operations: Community Services Block Grant Fund, \$+23,500.)

SUMMARY - DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

OPERATIONS:

S.B. 173:		
General Revenue.....	001...	\$ +90,000.00
Local Government Affairs.....	636...	+558,400.00
S.B. 262:		
General Revenue.....	001...	+50,000.00
S.B. 1610:		
General Revenue.....	001...	-724,041.80
Community Services Block Grant.....	871...	+50,000.00
Economic Development Services Community Development.....	825...	+75,000.00
Job Training Partnership.....	913...	+320,000.00
Local Government Affairs.....	636...	+5,373.00
Urban Planning Assistance.....	404...	+200,000.00
H.B. 370:		
Community Services Block Grant.....	871...	+23,500.00
Total, Operations.....		\$ +648,231.20

AWARDS AND GRANTS:

S.B. 173:		
General Revenue.....	001...	\$ +28,000.00
Tourism Promotion.....	763...	+46,000.00
Community Services Block Grant.....	871...	+2,500,000.00
S.B. 262:		
Metropolitan Exposition Auditorium and Office Building.....	053...	+250,000.00
S.B. 339:		
Tourism Promotion.....	763...	+18,500.00
S.B. 1610:		
General Revenue.....	001...	+602,300.00
Community Services Block Grant.....	871...	+3,185,348.27
Federal Moderate Rehabilitation Housing.....	851...	+570,000.00
Job Training Partnership.....	913...	+63,000,000.00
Low Income Home Energy Assistance Block Grant.....	870...	+21,223,742.17
Total, Awards and Grants.....		\$ +91,423,890.44

REFUNDS:

S.B. 173:		
Intra-Agency Services.....	883...	\$ +25,000.00
TOTAL, DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS.....		\$ +92,097,121.64

DEPARTMENT OF CORRECTIONS

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 3. Section 6 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Corrections," approved July 18, 1984, Public Act 83-1198, is amended, the amended Section to read as follows:

Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

CORRECTIONAL MANPOWER AFFAIRS

PAYABLE FROM WORKING CAPITAL REVOLVING

301-42652-1120-0000	For Personal Services.....	\$ 3,082,700	\$ -2,882,700
	For State Contributions to State		
301-42652-1161-0000	Employees' Retirement System.....	185,000	161,400
	For State Contributions to		
301-42652-1170-0000	Social Security.....	185,000	151,900
301-42652-1300-0000	For Commodities.....	7,659,200	6,859,200
301-42652-1500-0000	For Equipment.....	856,500	431,500

Section 76. This Act takes effect on becoming a law.

(Senate Bill No. 1610, Operations: Working Capital Revolving Fund, \$+1,481,700.)

(House Bill No. 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 4. Sections 1, 2, 4, 5, 6 and 12 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Corrections", approved July 18, 1984, Public Act 83-1198, as amended by Public Act 83-1491, are amended, the amended Sections to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections.

FOR OPERATIONS

GENERAL OFFICE

001-42601-1120-0000 For Personal Services..... \$ 8,329,654 \$--8,649,654

SCHOOL DISTRICT

001-42670-1120-0000 For Personal Services..... \$ 6,347,100 \$--6,697,100

COMMUNITY CORRECTIONAL CENTERS

001-42605-1120-0000 For Personal Services..... \$ 4,080,000 \$--4,455,000

JOLIET CORRECTIONAL CENTER

001-42638-1120-0000 For Personal Services..... \$ 11,229,400 \$--11,299,400

MENARD PSYCHIATRIC CENTER

001-42650-1120-0000 For Personal Services..... \$ 3,544,800 \$--3,619,800

VIENNA CORRECTIONAL CENTER

001-42690-1120-0000 For Personal Services..... \$ 9,309,000 \$--9,149,000
001-42690-1200-0000 For Contractual Services..... 1,199,800 1,079,800

VIENNA II CORRECTIONAL CENTER

001-42691-1120-0000 For Personal Services..... \$ 4,784,300 \$--4,934,300
001-42691-1200-0000 For Contractual Services..... 579,000 529,000

PONTIAC CORRECTIONAL CENTER

001-42662-1120-0000 For Personal Services..... \$ 14,885,000 \$--13,985,000

MENARD CORRECTIONAL CENTER

001-42646-1120-0000 For Personal Services..... \$ 16,767,100 \$--16,592,100
001-42646-1200-0000 For Contractual Services..... 2,280,800 2,030,800

VANDALIA CORRECTIONAL CENTER

001-42686-1120-0000 For Personal Services..... \$ 7,409,200 \$--6,984,200

SHERIDAN CORRECTIONAL CENTER

001-42674-1120-0000 For Personal Services..... \$ 7,624,000 \$--8,154,000

LINCOLN CORRECTIONAL CENTER

001-42653-1120-0000 For Personal Services..... \$ 5,297,100 \$--5,372,100

CENTRALIA CORRECTIONAL CENTER

001-42611-1120-0000 For Personal Services..... \$ 9,064,300 \$--8,799,300
001-42611-1200-0000 For Contractual Services..... 2,295,000 2,145,000

GRAHAM CORRECTIONAL CENTER

001-42617-1120-0000 For Personal Services..... \$ 9,131,500 \$--9,211,500

EAST MOLINE CORRECTIONAL CENTER

001-42689-1300-0000	For Commodities.....	\$	<u>2,228,800</u>	\$--2,493,800
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DIXON CORRECTIONAL CENTER

001-42665-1120-0000	For Personal Services.....	\$	<u>6,260,000</u>	\$--6,299,999
001-42665-1300-0000	For Commodities.....		<u>1,327,100</u>	1,527,100

Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Corrections:

ILLINOIS YOUTH CENTER - WARRENVILLE

001-42614-1120-0000	For Personal Services.....	\$	<u>1,639,900</u>	\$--1,569,999
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ILLINOIS YOUTH CENTER - VALLEY VIEW

001-42626-1120-0000	For Personal Services.....	\$	<u>3,209,700</u>	\$--3,399,799
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ILLINOIS YOUTH CENTER - HARRISBURG

001-42603-1120-0000	For Personal Services.....	\$	<u>2,786,300</u>	\$--2,711,399
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Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

CORRECTIONAL MANPOWER AFFAIRS

PAYABLE FROM WORKING CAPITAL REVOLVING

301-42652-1120-0000	For Personal Services.....	\$	<u>3,057,700</u>	\$--3,982,799
	For Repairs, Maintenance and Other			
301-42652-1900-0000	Capital Improvements.....		<u>33,000</u>	8,999

Sec. 12. The sum of (001-42601-1900-0384) \$4,256,672.10 ~~\$4,456,672.10~~, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1984, from appropriations heretofore made in Section 8-13 of Public Act 83-940 is reappropriated from the General Revenue Fund to the Department of Corrections for the development, operation and maintenance of community correctional centers.

No funds reappropriated pursuant to this Section or appropriated pursuant to Section 8 shall be used for the expansion of existing, or the development of new community correctional centers located within St. Clair County.

Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, No change in total appropriations.)

DEPARTMENT OF EMPLOYMENT SECURITY

(House Bill No. 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 5. Sections 3 and 6 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Labor and the Industrial Commission", approved July 19, 1984, Public Act 83-1228, are amended to read as follows:

Sec. 3. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Labor:

BUREAU OF EMPLOYMENT SECURITY

OPERATIONS

	For Contractual Services not including the rental of office space in the building at 910 South Michigan Avenue in Chicago.....	\$	<u>14,785,700</u>	\$--15,951,399
052-42753-1200-0000				

Sec. 6. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Labor, Bureau of the Employment Security, Trust Fund Unit, as follows:

	For Unemployment Compensation Benefits to Former State Employees - Payable from Title III Social Security and Employment Service Fund.....	\$	<u>2,245,600</u>	\$--1,989,999
052-42759-4432-0000				

Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, No change in total appropriations.)

DEPARTMENT OF ENERGY AND NATURAL RESOURCES

(Senate Bill No. 262, Approved, April 19, 1985)
(Public Act 84-2)

An Act making certain appropriations and amending various Acts hereinafter named.

Section 7. Section 16 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Energy and Natural Resources," approved July 19, 1984, Public Act 83-1209, is amended to read as follows:

Sec. 16. For expenses connected with the Illinois Solar Bank Grant Program:

	Payable from the Special Federal Projects Fund.....	\$	<u>2,209,000</u>	\$--1,284,999
820-42820-1900-0000				

Section 8. The sum of (001-42801-1900-0005) \$500,000 is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources for expenses connected with the siting of the Superconducting Super Collider at the Fermi Laboratory in Batavia, Illinois.

Section 13. Section 1 of this Act becomes effective July 1, 1985. The remaining sections are effective immediately upon becoming law.

(Senate Bill No. 262, Operations: General Revenue Fund, \$+500,000; Institute of Natural Resources Federal Projects Grant, \$+925,000. Total, Senate Bill No. 262, \$+1,425,000.)

DEPARTMENT OF HUMAN RIGHTS

(Senate Bill No. 863, Approved as Amended, August 7, 1985)
(Public Act 84-128)

An Act to amend certain appropriation Acts.

Section 1. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Human Rights, approved July 13, 1984, Public Act 83-1165, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

ADMINISTRATION

001-44201-1120-0000	For Personal Services.....	\$	<u>411,000</u>	\$---393,999
001-44201-1200-0000	For Contractual Services.....		<u>305,600</u>	234,800

DIVISION OF CHARGE PROCESSING

	For Personal Services: Payable from General Revenue.....	\$	<u>1,143,800</u>	\$--1,182,999
001-44210-1120-0000				

COMPLIANCE

001-44220-1120-0000 For Personal Services..... \$ 488,200 \$----537,900

Section 2. This Act takes effect upon its becoming law.

(Total, Senate Bill No. 863, Operations: General Revenue Fund, \$+12,486.90.)

DEPARTMENT OF INSURANCE

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 21. Section 2 is added to "An Act making appropriations for the ordinary and contingent expenses at the Department of Insurance," approved July 18, 1984, Public Act 83-1200, the added Section to read as follows:

Sec. 2. This Act shall take effect July 1, 1984 and is hereby made and declared to be expressly retroactive to that date. All obligations and expenditures heretofore made or incurred on or after July 1, 1984 by the Department of Insurance against any appropriation set forth in this Act, which obligations or expenditures are otherwise in accordance with this Act, are hereby expressly ratified.
(Description change only.)

Section 76. This Act takes effect on becoming a law.

(House Bill No. 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 18. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Insurance", approved July 18, 1984, Public Act 83-1200, is amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

ADMINISTRATIVE/SUPPORT DIVISION

For Contractual Services
001-44601-1200-0000 Payable from General Revenue Fund..... \$ 662,100 \$----558,600

Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, Operations: General Revenue Fund, \$+103,500.)

DEPARTMENT OF LABOR

(Senate Bill No. 173, Approved as Amended and Vetoed, July 8, 1985)
(Public Act 84-14)

An Act making certain appropriations and amending certain Acts named therein.

Section 11. Section 2 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Labor and the Industrial Commission," approved July 19, 1984, Public Act 83-1228, is amended to read as follows:

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

CARNIVAL-AMUSEMENT RIDE INSPECTION

	Payable from General Revenue Fund:		
001-45230-1120-0000	For Personal Services.....	\$ 77,200	\$----149,200
001-45230-1200-0000	For Contractual Services.....	<u>92,000</u>	20,000

Section 18. This Act takes effect June 30, 1985, except that Section 5.1 takes effect July 1, 1985.

(Senate Bill No. 173, No change in total appropriations.)

DEPARTMENT OF LAW ENFORCEMENT

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 75. The following amounts, or so much thereof as may be necessary, are appropriated to the Department of Law Enforcement for longevity increments paid to sworn officers in their 17 1/2 years of service:

	For the Division of Administration		
	Payable from the General Revenue Fund		
001-45402-1120-0005	For Personal Services.....	\$	6,060
001-45402-1161-0005	For Retirement.....		375
	For the Division of Support Services		
	Payable from the General Revenue Fund		
001-45415-1120-0005	For Personal Services.....	\$	2,750
001-45415-1161-0005	For Retirement.....		170
	For the Division of State Police		
	Payable from the General Revenue Fund		
001-45460-1120-0005	For Personal Services.....	\$	239,725
001-45460-1161-0005	For Retirement.....		14,865
	Payable from the Road Fund		
011-45460-1120-0005	For Personal Services.....	\$	159,815
011-45460-1161-0005	For Retirement.....		9,910
	For the Division of Criminal Investigation		
	Payable from the General Revenue Fund		
001-45470-1120-0005	For Personal Services.....	\$	44,100
001-45470-1161-0005	For Retirement.....		2,730

Section 76. This Act takes effect on becoming a law.

(Senate Bill No. 1610, Operations: General Revenue Fund, \$+310,775; Road Fund, \$+169,725. Total, Senate Bill No. 1610, \$+480,500.)

(House Bill No. 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 19. Sections 1 and 3 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Law Enforcement", approved July 19, 1984, Public Act 83-1210, are amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Law Enforcement for the following purposes:

DIVISION OF ADMINISTRATION

	Payable from General Revenue:		
	For Expenses of Apprehension of		
001-45402-4489-0000	Fugitives.....	\$ 160,000	\$----110,000

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Law Enforcement for the following purposes:

DIVISION OF STATE POLICE

	Payable from General Revenue Fund:	
001-45460-1800-0000	For Operation of Auto Equipment.....	\$ 4,092,600 \$--4,142,600

Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, No change in total appropriations.)

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

(Senate Bill No. 173, Approved as Amended and Vetoed, July 8, 1985)
(Public Act 84-14)

An Act making certain appropriations and amending certain Acts named therein.

Section 3. Section 3 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Mental Health and Developmental Disabilities", approved July 19, 1984, Public Act 83-1211, as amended by Public Act 84-0003, is amended to read as follows:

Sec. 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

GOVERNOR'S PLANNING COUNCIL ON DEVELOPMENTAL DISABILITIES

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46230-1120-0000	For Personal Services.....	\$ 372,500	\$----422,500
662-46230-1200-0000	For Contractual Services.....	<u>210,800</u>	<u>160,800</u>

Section 18. This Act takes effect June 30, 1985, except that Section 5.1 takes effect July 1, 1985.

(Senate Bill No. 173, No change in total appropriations.)

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 14, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 7. The sum of (690-46255-1900-0005) \$837,000, or so much thereof as may be necessary, is appropriated to the Department of Mental Health and Developmental Disabilities from a grant made by the State Board of Education for expenses related to the Henry Horner project.

Section 76. This Act takes effect on becoming a law.

(Senate Bill No. 1610, Operations: DMH/DD Private Resources, \$+837,000.)

(House Bill No. 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 27. Sections 1, 3, 4, 5, 6, 7 and 11 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Mental Health and Developmental Disabilities", approved July 19, 1984, Public Act 83-1211, are amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of

Mental Health and Developmental Disabilities for Grants-In-Aid and Purchase Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act.

CENTRAL OFFICE

GRANTS-IN-AID AND PURCHASE CARE

	For Community Based Programs for the Mentally Ill: For Grants to Community Mental Health Centers-- Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	\$ 9,505,100	\$---11,370,500
876-46220-4400-1000			
001-46220-4400-1005	Payable from General Revenue Fund.....		1,865,400
	For Implementation of the Community Care DD Initiative Payable from the General Revenue Fund.....	11,994,800	13,994,800
001-46220-4400-2500			

Sec. 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

ILLINOIS STATE PSYCHIATRIC INSTITUTE

PAYABLE FROM GENERAL REVENUE FUND

001-46238-1120-0000	For Personal Services.....	\$ 10,178,400	\$-10,785,300
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INSTITUTE FOR JUVENILE RESEARCH

PAYABLE FROM GENERAL REVENUE FUND

001-46255-1120-0000	For Personal Services.....	\$ 1,497,300	\$--1,547,300
	For Children and Adolescent Programs:		
001-46255-1120-0100	For Personal Services.....	5,096,300	5,396,300

ILLINOIS INSTITUTE FOR DEVELOPMENTAL DISABILITIES

PAYABLE FROM GENERAL REVENUE FUND

001-46248-1120-0000	For Personal Services.....	\$ 1,328,300	\$--1,436,600
001-46248-1200-0000	For Contractual Services.....	100,700	59,300
001-46248-1700-0000	For Telecommunications Services.....	62,400	45,500

Sec. 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 1 FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46212-1120-0000	For Personal Services.....	\$ 547,200	\$---590,200
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H. DOUGLAS SINGER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46244-1120-0000	For Personal Services.....	\$ 7,193,900	\$--7,275,900
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GALESBURG MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46209-1120-0000	For Personal Services.....	\$ 10,144,300	\$--9,907,600
	For State Contributions to the State		
001-46209-1161-0000	Employees' Retirement System.....	568,100	554,800

GEORGE A. ZELLER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46264-1120-0000 For Personal Services..... \$ 6,177,700 \$-6,452,700

Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

CHICAGO-READ MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46239-1120-0000 For Personal Services..... \$ 16,317,700 \$-16,517,700

ELGIN MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46259-1120-0000 For Personal Services..... \$ 21,564,200 \$-20,927,700

For State Contributions to the State

001-46259-1161-0000 Employees' Retirement System..... 1,207,600 1,172,000

For State Contributions to

001-46259-1170-0000 Social Security..... 1,216,100 1,138,200

TINLEY PARK MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46214-1120-0000 For Personal Services..... \$ 10,466,500 \$-10,591,500

WILLIAM A. HOWE DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46298-1120-0000 For Personal Services..... \$ 21,140,900 \$-20,270,900

For State Contributions to the State

001-46298-1161-0000 Employees' Retirement System..... 1,183,900 1,135,200

For State Contributions to

001-46298-1170-0000 Social Security..... 1,382,400 1,301,100

ELISABETH LUDEMAN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46295-1120-0000 For Personal Services..... \$ 12,562,000 \$-11,894,100

For State Contributions to the State

001-46295-1161-0000 Employees' Retirement System..... 703,500 666,100

For State Contributions to

001-46295-1170-0000 Social Security..... 839,200 794,500

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46279-1120-0000 For Personal Services..... \$ 21,879,300 \$-22,529,300

WAUKEGAN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46245-1120-0000 For Personal Services..... \$ 11,465,700 \$-10,897,600

For State Contributions to the State

001-46245-1161-0000 Employees' Retirement System..... 642,000 610,300

For State Contributions to

001-46245-1170-0000 Social Security..... 805,700 743,400

001-46245-1200-0000 For Contractual Services..... 1,900,500 1,822,400

001-46245-1300-0000 For Commodities..... 407,900 370,300

001-46245-1302-0000 For Printing..... 22,000 15,500

Sec. 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

JACKSONVILLE MENTAL HEALTH & DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46269-1120-0000	For Personal Services.....	\$ 9,598,000	\$--9,414,100
	For State Contributions to the State		
001-46269-1161-0000	Employees' Retirement System.....	537,500	527,200
	For State Contributions to		
001-46269-1170-0000	Social Security.....	471,000	462,000
001-46269-1200-0000	For Contractual Services.....	407,800	381,000
001-46269-1300-0000	For Commodities.....	<u>1,380,000</u>	<u>1,363,600</u>

LINCOLN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46228-1120-0000	For Personal Services.....	\$ 13,906,600	\$-13,397,900
	For State Contributions to the State		
001-46228-1161-0000	Employees' Retirement System.....	778,800	750,300
	For State Contributions to		
001-46228-1170-0000	Social Security.....	685,400	660,300
001-46228-1200-0000	For Contractual Services.....	488,500	484,300
001-46228-1300-0000	For Commodities.....	<u>2,154,200</u>	<u>2,119,500</u>

ANDREW McFARLAND MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46274-1120-0000	For Personal Services.....	\$ 4,448,700	\$--4,506,100
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WILLIAM W. FOX DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46288-1120-0000	For Personal Services.....	\$ 5,186,200	\$--5,071,200
	For State Contributions to the State		
001-46288-1161-0000	Employees' Retirement System.....	290,400	284,000
	For State Contributions to		
001-46288-1170-0000	Social Security.....	<u>307,100</u>	<u>291,100</u>

ADOLF MEYER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46284-1120-0000	For Personal Services.....	\$ 4,744,000	\$--4,824,000
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Sec. 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 4 FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46272-1120-0000	For Personal Services.....	\$ 460,900	\$---503,700
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ALTON MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46219-1120-0000	For Personal Services.....	\$ 7,582,500	\$--7,316,100
	For State Contributions to the State		
001-46219-1161-0000	Employees' Retirement System.....	424,600	409,700

ANNA MENTAL HEALTH & DEVELOPMENTAL CENTER
PAYABLE FROM GENERAL REVENUE FUND

001-46229-1120-0000 For Personal Services..... \$ 12,787,300 \$-13,025,800

Sec. 11. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Mental Health and Developmental Disabilities for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work:

ANNA MENTAL HEALTH CENTER

For repair or replacement of roof system at the
Administration Building Red-Bud-Hall..... \$ 150,000
(Description change only.)

Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, Awards and Grants: General Revenue Fund, \$+1,865,400; Alcohol, Drug Abuse and Mental Health Services Block Grant Fund, \$-1,865,400. No change in total appropriations.)

SUMMARY - DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

OPERATIONS:

S.B. 1610:
DMH/DD Private Resources.....690... \$ +837,000.00

AWARDS AND GRANTS:

H.B. 370:
General Revenue.....001... +1,865,400.00
Alcohol, Drug Abuse and Mental Health Services Block Grant.....876... -1,865,400.00
Total, Awards and Grants..... .00
TOTAL, DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES..... \$ +837,000.00

MILITARY AND NAVAL DEPARTMENT

(Senate Bill No. 173, Approved as Amended and Vetoed, July 8, 1985)
(Public Act 84-14)

An Act making certain appropriations and amending certain Acts named therein.

Section 14. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Military and Naval Department," approved July 13, 1984, Public Act 83-1171, is amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purpose hereinafter named, are appropriated to the Adjutant General to meet the ordinary and contingent expenses of the Military and Naval Department.

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

001-46601-1700-0000 For Telecommunications Service..... \$ 227,500 \$----177,500
001-46601-1800-0000 For Operation of Auto Equipment..... 33,000 42,000

FACILITIES OPERATIONS

001-46615-1200-0000 For Contractual Services..... 2,274,600 2,315,600

Section 18. This Act takes effect June 30, 1985, except that Section 5.1 takes effect July 1, 1985.

(Senate Bill No. 173, No change in total appropriations.)

DEPARTMENT OF MINES AND MINERALS

(Senate Bill No. 173, Approved as Amended and Vetoed, July 8, 1985)
(Public Act 84-14)

An Act making certain appropriations and amending certain Acts named therein.

Section 13. Section 3 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Mines and Minerals," approved July 18, 1984, Public Act 83-1201, is amended to read as follows:

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Mines and Minerals from the Federal Surface Mining Control and Reclamation Fund for:

LAND RECLAMATION

765-47210-1120-0000	For Personal Services.....	\$	<u>438,700</u>	\$----	<u>396,600</u>
765-47210-1200-0000	For Contractual Services.....		<u>179,400</u>		<u>221,500</u>

Section 18. This Act takes effect June 30, 1985, except that Section 5.1 takes effect July 1, 1985.

(Senate Bill No. 173, No change in total appropriations.)

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 28. Section 2 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Mines and Minerals," approved July 18, 1984, Public Act 83-1180, is amended to read as follows:

Sec. 2. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Federal Surface Mining Control and Reclamation Fund to the Department of Mines and Minerals for the ordinary and contingent expenses of the Abandoned Mined Lands Reclamation Council:

765-47205-1120-0000	For Personal Services.....	\$	<u>678,500</u>	\$----	<u>628,800</u>
	For State Contributions to State				
765-47205-1161-0000	Employees' Retirement System.....		<u>38,000</u>		<u>35,200</u>
	For State contributions to				
765-47205-1170-0000	Social Security.....		<u>47,700</u>		<u>44,000</u>

Section 76. This Act takes effect on becoming a law.

(Senate Bill No. 1610, Operations: Federal Surface Mining Control and Reclamation Fund, \$+56,200.)

DEPARTMENT OF PUBLIC AID

(Senate Bill No. 173, Approved as Amended and Vetoed, July 8, 1985)
(Public Act 84-14)

An Act making certain appropriations and amending certain Acts named therein.

Section 4. The sum of (001-47810-1900-0005) \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Aid, to pay a judgment entered against the State of Illinois on February 4, 1985 in the case of Liberles et al. vs. Miller, et al., Case Number 73 C 3217, in the United States District Court for the Northern District of Illinois. The Department may use such monies for payment to or for each of the persons in the classes in whose favor judgment was rendered back salaries, interest, social security contribution, employee's retirement system contributions, and deductions for state and federal income taxes.

Section 18. This Act takes effect June 30, 1985, except that Section 5.1 takes effect July 1, 1985.

(Senate Bill No. 173, Operations: General Revenue Fund, \$+500,000.)

(Senate Bill No. 262, Approved as Amended, April 19, 1985)
(Public Act 84-2)

An Act making certain appropriations and amending various Acts hereinafter named.

Section 9. Sections 2 and 3 of "An Act making appropriations to various agencies," approved July 19, 1984, Public Act 83-1212, as amended by Public Act 83-1491, are amended to read as follows:

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Aid for income assistance and related distributive purposes, including such Federal funds as are made available by the Federal Government for the following purposes:

FOR INCOME ASSISTANCE AND RELATED DISTRIBUTIVE PURPOSES

PAYABLE FROM GENERAL REVENUE:

001-47801-4400-0700	For Refugees.....	\$ 7,300,000	\$--5,200,000
001-47801-4400-0400	For General Assistance.....	<u>233,800,000</u>	229,700,000

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for Medical Assistance, including such Federal funds as are made available by the Federal government for the following purposes:

FOR MEDICAL ASSISTANCE UNDER ARTICLES V, VI, AND VII

PAYABLE FROM GENERAL REVENUE:

001-47865-4400-5000	For Independent Laboratories.....	\$ 14,125,000	\$-15,225,000
001-47865-4400-5300	For Transportation.....	<u>10,655,000</u>	11,655,000
001-47865-4400-6100	For Health Maintenance Organizations.....	<u>44,100,000</u>	48,200,000

The Department, with the consent in writing from the Governor, may reappropriation not more than two percent of the total appropriation in Section 3 above "For Medical Assistance under Articles V, VI, and VII" among the various purposes therein enumerated.

Section 13. Section 1 of this Act becomes effective July 1, 1985. The remaining sections are effective immediately upon becoming law.

(Senate Bill No. 262, No change in total appropriations.)

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 8. Sections 1, 2, and 3 of "An Act making appropriations to various agencies," approved July 19, 1984, Public Act 83-1212, are amended, the amended sections to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

CHILD SUPPORT ENFORCEMENT

PAYABLE FROM CHILD SUPPORT ENFORCEMENT TRUST FUND:

957-47855-1200-0000	For Contractual Services.....	\$ 14,061,300	\$-12,929,300
957-47855-1300-0000	For Commodities.....	<u>26,500</u>	16,500
957-47855-1500-0000	For Equipment.....	<u>708,000</u>	50,600
957-47855-1700-0000	For Telecommunications Services.....	<u>223,200</u>	206,800

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Aid for income assistance and related distributive purposes, including such Federal funds as are made available by the Federal Government for the following purposes:

FOR INCOME ASSISTANCE AND RELATED DISTRIBUTIVE PURPOSES

PAYABLE FROM GENERAL REVENUE:

001-47801-4400-0100	For Aid to Aged, Blind or Disabled under Article III.....	\$ 42,400,000	\$-28,600,000
001-47801-4462-0000	For Funeral and Burial Expenses under Articles III, IV, and V.....	3,900,000	2,600,000

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for Medical Assistance, including such Federal funds as are made available by the Federal government for the following purposes:

FOR MEDICAL ASSISTANCE UNDER ARTICLES V, VI, AND VII

PAYABLE FROM GENERAL REVENUE:

001-47865-4400-3300	For Group Care.....	\$496,600,000	\$487,800,000
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Section 38. In addition to any amounts heretofore appropriated for such purpose for the fiscal year ending June 30, 1985, the sum of (001-47880-1900-0005) (\$150,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Public Aid for the Homeless Shelter Program.

Section 76. This Act takes effect on becoming a law.

(Senate Bill No. 1610, Operations: Child Support Enforcement Trust Fund, \$+1,815,800. Awards and Grants: General Revenue Fund, \$+23,900,000. Total, Senate Bill No. 1610, \$+25,715,800.)

(House Bill No. 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 28. Sections 2 and 3 of "An Act making appropriations to various agencies", approved July 19, 1984, Public Act 83-1212, as amended by Public Act 83-1491 and Public Act 84-0002, are amended to read as follows:

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Aid for income assistance and related distributive purposes, including such Federal funds as are made available by the Federal Government for the following purposes:

FOR INCOME ASSISTANCE AND RELATED DISTRIBUTIVE PURPOSES

PAYABLE FROM GENERAL REVENUE:

001-47801-4400-0100	For Aid to Aged, Blind or Disabled under Article III.....	\$ 43,400,000	\$-42,400,000
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Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for Medical Assistance, including such Federal funds as are made available by the Federal government for the following purposes:

FOR MEDICAL ASSISTANCE UNDER ARTICLES V, VI, AND VII

PAYABLE FROM GENERAL REVENUE:

001-47865-4400-5500	For Medicare Scheduling.....	\$ 8,800,000	\$--9,800,000
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Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, No change in total appropriations.)

SUMMARY - DEPARTMENT OF PUBLIC AID

OPERATIONS:

S.B. 173:		
General Revenue.....	001... \$	+500,000
S.B. 1610:		
Child Support Enforcement Trust.....	957... \$	+1,815,800
Total, Operations.....		<u>+2,315,800</u>

AWARDS AND GRANTS:

S.B. 1610:		
General Revenue.....	001... \$	+23,900,000
TOTAL, DEPARTMENT OF PUBLIC AID.....	\$	<u>+26,215,800</u>

DEPARTMENT OF PUBLIC HEALTH

(Senate Bill No. 173, Approved as Amended and Vetoed, July 8, 1985)
(Public Act 84-14)

An Act making certain appropriations and amending certain Acts named therein.

Section 5. Sections 13 and 16 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Public Health and the Guardianship and Advocacy Commission," approved July 19, 1984, Public Act 83-1218, as amended, are amended to read as follows:

Sec. 13. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

GRANTS FOR MEDICAL CARE FOR INDIVIDUALS

	Payable from the General Revenue Fund:		
	For Persons Suffering from Chronic		
001-48230-4400-0100	Renal Disease.....	\$ 1,800,000	\$--1,500,000
001-48230-4400-0200	For Persons Suffering from Hemophilia.....	<u>800,000</u>	550,000

Sec. 16. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Preventive Health and Health Services Block Grant Fund to the Department of Public Health from federal fiscal year 1985 awards:

OFFICE OF HEALTH SERVICES

873-48230-4400-5200	For grants for hypertension programs.....	\$ 447,100	\$----427,100
873-48230-4400-5100	For grants to provide services to rape victims and for rape prevention.....	<u>173,800</u>	148,900
873-48230-4400-5000	For grants for preventive health programs, including programs appropriated elsewhere in this Section.....	<u>1,260,400</u>	1,191,500
	(Total, Preventive Health and Health Services Block Grant Fund, \$1,881,300 \$1,767,500)		

Section 18. This Act takes effect June 30, 1985, except that Section 5.1 takes effect July 1, 1985.

(Senate Bill No. 173, Awards and Grants: General Revenue Fund, \$+550,000; Preventive Health and Health Services Block Grant, \$+113,800. Total, Senate Bill No. 173, \$+663,800.)

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 11. Sections 3, 11, 12, 15, and 18 of "An Act making appropriations to the Department of Public Health and the Guardianship and Advocacy Commission," approved July 19, 1984, Public Act 83-1218, as reduced by the Governor, are amended and Sections 3.1 and 16.1a are added thereto, the amended and added Sections to read as follows:

Sec. 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH SERVICES

	Payable from the Maternal and Child Health Services Fund:		
	For Operational Expenses Associated with Maternal and Child Health special projects of regional and national significance.....	\$	94,000 \$-----41,800
062-48230-1910-0000			

Sec. 3.1. The following named sum, or so much thereof as may be necessary, is appropriated from the Public Health Federal Projects Fund to the Department of Public Health for a Prenatal Care Study:

838-48230-1200-0005	For Contractual Services.....	\$	60,000
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Sec. 11. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

SUPPORT OF PUBLIC AND PRIVATE AGENCIES

	Payable from the Public Health Services Fund:		
	For Grants for Family Planning Under Title X of the Public Health Service Act.....	\$	4,494,100 \$--4,359,100
063-48230-4400-0000			

Sec. 12. The following named sum, or so much thereof as may be necessary, for the purpose hereinafter named, is appropriated from the Maternal and Child Health Services Fund to the Department of Public Health, Office of Health Services, for Maternal and Child Health Special Projects of Regional and National Significance(062-48230-4400-0000)..... \$ 165,900 \$----150,800

Sec. 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Maternal and Child Health Services Block Grant Fund to the Department of Public Health from federal fiscal year 1985 awards:

OFFICE OF HEALTH SERVICES

	For grants to the Board of Trustees of the University of Illinois, Division of Services for Crippled Children.....	\$	5,177,800 \$--4,322,000
872-48230-4479-5000			
	For grants for maternal and child health programs, including programs appropriated elsewhere in this Section.....	4,311,100	2,301,000
872-48230-4400-5000			

Sec. 16.1a. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Preventive Health and Health Services Block Grant Fund to the Department of Public Health from federal fiscal year 1984 awards:

OFFICE OF HEALTH SERVICES

873-48230-4400-4205	For grants for Hypertension Programs.....	\$	35,000
873-48230-4400-4305	For grants for Preventive Health Programs.....		83,300

Section 37. The following sum, or so much thereof as may be necessary, is appropriated to the Department of Public Health for a grant program to enable public and private agencies to purchase dental equipment (001-48230-4400-0005)..... \$ 75,000

Section 76. This Act takes effect on becoming a law.

(Senate Bill No. 1610, Operations: Maternal and Child Health Services Fund, \$+52,200; Public Health Federal Projects Fund, \$+60,000. Total, Operations, \$+112,200. Awards and Grants: General Revenue Fund, \$+75,000; Maternal and Child Health Services Fund, \$+15,100; Maternal and Child Health Services Block Grant Fund, \$+2,865,900; Preventive Health and Health Services Block Grant Fund, \$+118,300; Public Health Services Fund, \$+135,000. Total, Awards and Grants, \$+3,209,300. Total, Senate Bill No. 1610, \$+3,321,500.)

(House Bill No. 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 6. Sections 4 and 5.1 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Public Health and the Guardianship and Advocacy Commission", approved July 19, 1984, Public Act 83-1218, as reduced by the Governor and as amended by Public Act 83-1491, are amended to read as follows:

Sec. 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH REGULATION

	Payable from the General Revenue Fund:		
001-48240-1120-0000	For Personal Services.....	\$ 8,374,900	\$--8,073,300
	For State Contributions to State		
001-48240-1161-0000	Employees' Retirement System.....	469,700	452,100
	For State Contributions to		
001-48240-1170-0000	Social Security.....	517,400	469,100
001-48240-1200-0000	For Contractual Services.....	572,800	372,800
001-48240-1290-0000	For Travel.....	896,500	881,500
001-48240-1300-0000	For Commodities.....	51,700	46,700
001-48240-1500-0000	For Equipment.....	184,600	149,600

Sec. 5.1. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Public Health for administration and implementation of the Illinois Health and Hazardous Substances Registry Act:

001-48230-1120-0100	For Personal Services.....	\$ 101,300	\$---601,300
001-48230-1500-0105	For Equipment.....	30,000	
001-48230-1600-0100	For Electronic Data Processing.....	452,500	605,000

Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, No change in total appropriations.)

SUMMARY - DEPARTMENT OF PUBLIC HEALTH

OPERATIONS:

S.B. 1610:			
Maternal and Child Health Services.....	.062...	\$	+52,200
Public Health Federal Projects.....	.838...		+60,000
Total, Operations.....		\$	+112,200

AWARDS AND GRANTS:

S.B. 173:			
General Revenue.....	.001...	\$	+550,000
Preventive Health and Health Services Block Grant.....	.873...		+113,800
S.B. 1610:			
General Revenue.....	.001...		+75,000
Maternal and Child Health Services.....	.062...		+15,100
Maternal and Child Health Services Block Grant.....	.872...		+2,865,900
Preventive Health and Health Services Block Grant.....	.873...		+118,300
Public Health Services.....	.063...		+135,000
Total, Awards and Grants.....		\$	+3,873,100
TOTAL, DEPARTMENT OF PUBLIC HEALTH.....		\$	+3,985,300

DEPARTMENT OF REGISTRATION AND EDUCATION

(House Bill No. 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 10. Sections 1 and 4 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Registration and Education", approved July 13, 1984, Public Act 83-1167, are amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department of Registration and Education:

GENERAL OFFICE

001-48601-1200-0000	For Contractual Services.....	\$	<u>824,200</u>	\$----	<u>774,200</u>
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Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Real Estate License Administration Fund to meet the ordinary and contingent expenses of the Real Estate Administration and Disciplinary Board in the Department of Registration and Education:

850-48625-1120-0000	For Personal Services.....	\$	<u>722,500</u>	\$----	<u>662,500</u>
	For State Contributions to State				
850-48625-1161-0000	Employees' Retirement System.....		<u>40,500</u>		<u>37,100</u>

Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, Operations: General Revenue Fund, \$+50,000; Real Estate License Administration Fund, \$+63,400. Total, House Bill No. 370, \$+113,400.)

DEPARTMENT OF REHABILITATION SERVICES

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 10. Sections 1, 3, and 5 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Rehabilitation Services," approved July 19, 1984, Public Act 83-1217, are amended, the amended Sections to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

ELECTRONIC DATA PROCESSING

Payable from Vocational Rehabilitation Fund:					
081-48825-1120-0000	For Personal Services.....	\$	<u>853,800</u>	\$----	<u>804,700</u>
	For State Contributions to State				
081-48825-1161-0000	Employees' Retirement System.....		<u>47,850</u>		<u>45,100</u>
	For State Contributions to				
081-48825-1170-0000	Social Security.....		<u>59,750</u>		<u>56,300</u>
081-48825-1180-0000	For Group Insurance.....		<u>47,200</u>		<u>44,800</u>
081-48825-1290-0000	For Travel.....		<u>13,700</u>		<u>3,700</u>
081-48825-1302-0000	For Printing.....		<u>35,100</u>		<u>23,100</u>
081-48825-1500-0000	For Equipment.....		<u>412,900</u>		<u>322,700</u>

CLIENT ASSISTANCE PROJECT

Payable from Vocational Rehabilitation Fund:					
081-48831-1120-0000	For Personal Services.....	\$	<u>100,500</u>	\$-----	<u>76,200</u>
	For State Contributions to State				
081-48831-1161-0000	Employees' Retirement System.....		<u>5,700</u>		<u>4,300</u>
	For State Contributions to				
081-48831-1170-0000	Social Security.....		<u>7,000</u>		<u>5,300</u>
081-48831-1180-0000	For Group Insurance.....		<u>6,600</u>		<u>4,800</u>
081-48831-1200-0000	For Contractual Services.....		<u>274,900</u>		<u>14,400</u>

081-48831-1290-0000	For Travel.....	\$	3,500	\$-----1,800
081-48831-1300-0000	For Commodities.....		700	500
081-48831-1302-0000	For Printing.....		600	500
081-48831-1500-0005	For Equipment.....		12,000	

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

REHABILITATION SERVICES BUREAUS
ADMINISTRATION

	Payable from Vocational Rehabilitation Fund:			
081-48830-1200-0000	For Contractual Services.....	\$	1,443,400	\$--1,366,400

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

GRANTS-IN-AID
REHABILITATION SERVICES BUREAUS

	For Case Services to Individuals: Payable from Vocational Rehabilitation Fund.....	\$	17,774,500	\$-13,774,500
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DISABILITY DETERMINATION UNIT

	For Services to Disabled Individuals: Payable from Old Age Survivors Insurance.....	\$	16,154,700	\$--9,452,700
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Sec. 12-9a. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Illinois State Board of Education.

PAYABLE FROM THE JOB TRAINING PARTNERSHIP FUND
TO THE DEPARTMENT OF REHABILITATION SERVICES

913-48814-1900-0005	For implementation of an Independent Living Project for transition from school to work.....	\$	100,000	
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Section 76. This Act takes effect on becoming a law.

(Senate Bill No. 1610, Operations: Job Training Partnership Fund, \$+100,000; Vocational Rehabilitation Fund, \$+550,600. Total, Operations, \$+650,600. Awards and Grants: Old Age Survivors Insurance Fund, \$+6,702,000; Vocational Rehabilitation Fund, \$+4,000,000. Total, Awards and Grants, \$+10,702,000. Total, Senate Bill No. 1610, \$+11,352,600.)

(House Bill No. 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 11. In addition to any sum heretofore appropriated for such purpose, the following named sum, or so much thereof as may be necessary, is appropriated to the Department of Rehabilitation Services, Illinois School for the Deaf:

	Payable from the General Revenue Fund: For Contractual Services.....	\$	45,000	
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Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, Operations: General Revenue Fund, \$+45,000.)

SUMMARY - DEPARTMENT OF REHABILITATION SERVICES

OPERATIONS:

S.B. 1610:		
Job Training Partnership.....	913... \$	+100,000
Vocational Rehabilitation.....	081...	+550,600
H.B. 370:		
General Revenue.....	001...	+45,000
Total, Operations.....	\$	+695,600

AWARDS AND GRANTS:

S.B. 1610:		
Old Age Survivors Insurance.....	495... \$	+6,702,000
Vocational Rehabilitation.....	081...	+4,000,000
Total, Awards and Grants.....	\$	+10,702,000
TOTAL, DEPARTMENT OF REHABILITATION SERVICES.....	\$	+11,397,600

DEPARTMENT OF REVENUE

(Senate Bill No. 173, Approved as Amended and Vetoed, July 8, 1985)
(Public Act 84-14)

An Act making certain appropriations and amending certain Acts named therein.

Section 6. Sections 6 and 7 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Revenue and the Property Tax Appeal Board", approved July 12, 1984, Public Act 83-1155, as amended by Public Acts 83-1491, 84-0002, and 84-0003, are amended to read as follows:

Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

	Payable from Local Government Distributive Fund:	
	For State revenue sharing with local	
515-49265-4470-0000	governments.....	<u>\$261,000,000</u> \$251,000,000

Sec. 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

REFUNDS

	For payment of refunds for combined apportionment of	
001-49230-9910-0100	unitary businesses for income tax purposes..	<u>\$220,000,000</u> \$100,000,000

Section 18. This Act takes effect June 30, 1985, except that Section 5.1 takes effect July 1, 1985.

(Senate Bill No. 173, Awards and Grants: Local Government Distributive Fund, \$+10,000,000; Refunds: General Revenue Fund, \$+40,000,000. Total, Senate Bill No. 173, \$+50,000,000.)

(Senate Bill No. 262, Approved as Amended, April 19, 1985)
(Public Act 84-2)

An Act making certain appropriations and amending various Acts hereinafter named.

Section 10. Sections 5 and 7 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Revenue and the Property Tax Appeal Board", approved July 12, 1984, Public Act 83-1155, as amended by Public Act 83-1491, are amended to read as follows:

Sec. 5. The sum of (711-49270-4441-0000) \$255,000,000 ~~\$180,000,000~~, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Department of Revenue, for payment of prizes to holders of winning lottery tickets or shares, pursuant to the provisions of the "Illinois Lottery Law".

Sec. 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

REFUNDS

001-49230-9910-0000	For payment of refunds pursuant to the provisions of the Illinois Income Tax Act.....	<u>\$400,000,000</u>	<u>\$365,000,000</u>
001-49230-9910-0100	For payment of refunds for combined apportionment of unitary businesses for income tax purposes.....	<u>180,000,000</u>	<u>160,000,000</u>

Section 13. Section 1 of this Act becomes effective July 1, 1985. The remaining sections are effective immediately upon becoming law.

(Senate Bill No. 262, Awards and Grants: State Lottery Fund, \$+75,000,000. Refunds: General Revenue Fund, \$+55,000,000. Total, Senate Bill No. 262, \$+130,000,000.)

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 1. Sections 1-1, 2, 3, 6, and 7 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Revenue and the Property Tax Appeal Board," approved July 12, 1984, Public Act 83-1155, are amended, and Section 9d is added thereto, the amended and added Sections to read as follows:

Sec. 1-1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

PROPERTY TAX APPEAL BOARD

001-49260-1120-0000	For Personal Services.....	\$ 214,200	\$----145,200
	For State Contributions to State		
001-49260-1161-0000	Employees' Retirement System.....	<u>12,000</u>	<u>8,100</u>
	For State Contributions to		
001-49260-1170-0000	Social Security.....	<u>13,500</u>	<u>9,100</u>
001-49260-1200-0000	For Contractual Services.....	<u>46,300</u>	<u>51,000</u>
001-49260-1290-0000	For Travel.....	<u>26,400</u>	<u>15,000</u>
001-49260-1300-0000	For Commodities.....	<u>4,900</u>	<u>2,500</u>
001-49260-1302-0000	For Printing.....	<u>5,700</u>	<u>4,600</u>
001-49260-1500-0000	For Equipment.....	<u>45,600</u>	<u>25,000</u>
001-49260-1700-0000	For Telecommunications Services.....	<u>12,000</u>	<u>4,000</u>
001-49260-1800-0000	For Operation of Auto Equipment.....	<u>5,000</u>	<u>2,500</u>
	For Repair, Maintenance, and		
001-49260-1900-0005	Other Capital Improvements.....	<u>1,000</u>	

The unexpended balance of the appropriation made within Section 1-1 shall be transferred to the Property Tax Appeal Board on January 1, 1985.

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

ADMINISTRATIVE SERVICES

012-49227-1130-0005	For Personal Services - Temporary Help: Payable from Motor Fuel Tax.....	\$ 11,200	
	For State Contributions to State		
	Employees' Retirement System:		
012-49227-1161-0000	Payable from Motor Fuel Tax.....	<u>3,400</u>	<u>2,800</u>
	For State Contributions to Social Security:		
012-49227-1170-0000	Payable from Motor Fuel Tax.....	<u>4,200</u>	<u>3,400</u>
	For Contractual Services:		
012-49227-1200-0000	Payable from Motor Fuel Tax.....	<u>374,900</u>	<u>325,900</u>
	For Commodities:		
012-49227-1300-0000	Payable from Motor Fuel Tax.....	<u>13,600</u>	<u>9,300</u>
	For Printing:		
012-49227-1302-0000	Payable from Motor Fuel Tax.....	<u>163,600</u>	<u>46,600</u>
	For Telecommunications Services:		
012-49227-1700-0000	Payable from Motor Fuel Tax.....	<u>22,500</u>	<u>21,200</u>

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

ENFORCEMENT

012-49215-1120-0000	Payable from Motor Fuel Tax.....	\$ 4,902,400	\$--4,712,800
	For State Contributions to State Employees' Retirement System:		
012-49215-1161-0000	Payable from Motor Fuel Tax.....	275,100	263,900
	For State Contributions to Social Security:		
012-49215-1170-0000	Payable from Motor Fuel Tax.....	332,400	319,000
	For Travel:		
012-49215-1290-0000	Payable from Motor Fuel Tax.....	270,400	247,700
	For Commodities:		
012-49215-1300-0005	Payable from Motor Fuel Tax.....		2,000

ELECTRONIC DATA PROCESSING

	For Contractual Services:		
012-49228-1200-0000	Payable from Motor Fuel Tax.....	\$ 900,200	\$---663,700

TAX PROCESSING

	For Personal Services:		
012-49230-1120-0000	Payable from Motor Fuel Tax.....	\$ 1,574,400	\$--1,537,500
	For Personal Services - For Temporary Help:		
012-49230-1130-0005	Payable from Motor Fuel Tax.....		113,900
	For State Contributions to State Employees' Retirement System:		
012-49230-1161-0000	Payable from Motor Fuel Tax.....	94,500	86,100
	For State Contributions to Social Security:		
012-49230-1170-0000	Payable from Motor Fuel Tax.....	113,800	103,200
	For Contractual Services:		
012-49230-1200-0000	Payable from Motor Fuel Tax.....	60,800	37,700
	For Commodities:		
012-49230-1300-0000	Payable from Motor Fuel Tax.....	3,300	1,200
	For Equipment:		
012-49230-1500-0005	Payable from Motor Fuel Tax.....		8,000

Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

	Payable from General Revenue Fund:		
	For the State's Share of County Supervisors of Assessments' or County Assessors' salaries, as provided by law.....	\$ 903,600	\$---632,500
	For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended.....	300,000	180,000

Sec. 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

REFUNDS

	For payment of refunds pursuant to the provisions of the Illinois Income Tax Act.....	\$365,000,000	\$350,000,000
	For payment of refunds for combined apportionment of unitary businesses for income tax purposes.....	160,000,000	90,000,000

Sec. 9d. The sum of (001-49265-1900-0005) \$2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Revenue for start-up and operations expenses associated with administration of the pharmaceutical assistance program for the aged and disabled created by the Eighty-Third General Assembly.

Section 76. This Act takes effect on becoming a law.

(Senate Bill No. 1610, Operations: General Revenue Fund, \$+2,119,600; Motor Fuel Tax - State Fund, \$+862,600; Total, Operations, \$+2,982,200. Awards and Grants: General Revenue Fund, \$+391,100. Refunds: General Revenue Fund, \$+85,000,000. Total, Senate Bill No. 1610, \$+88,373,300.)

(House Bill No. 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 16. Sections 4 and 6 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Revenue and the Property Tax Appeal Board", approved July 12, 1984, Public Act 83-1155, as amended by Public Acts 83-1491 and 84-0002, are amended to read as follows:

Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the State Lottery Fund to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS		
STATE LOTTERY		
711-49270-1200-0000	For Contractual Services.....	\$ 9,427,000 \$--9,317,000

Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

Payable from the General Revenue Fund:		
For the State's Share of County Supervisors of Assessments' or County Assessors' salaries, as provided by law.....		
001-49265-4471-0100		\$ 1,000,000 \$----993,600
Payable from Personal Property Tax Replacement Fund:		
For grants to taxing districts for Property Tax Replacement Fund.....		
802-49265-4491-0000		506,000,000 426,000,000
Payable from Local Government Distributive Fund:		
For State revenue sharing with local governments.....		
515-49265-4470-0000		251,000,000 226,000,000

Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, Operations: State Lottery Fund, \$+110,000. Awards and Grants: General Revenue Fund, \$+96,400; Local Government Distributive Fund, \$+25,000,000; Personal Property Tax Replacement Fund, \$+80,000,000. Total Awards and Grants, \$+105,096,400. Total, House Bill No. 370, \$+105,206,400.)

SUMMARY - DEPARTMENT OF REVENUE

OPERATIONS:		
S.B. 1610:		
General Revenue.....	001... \$	+2,119,600
Motor Fuel Tax - State.....	012...	+862,600
H.B. 370:		
State Lottery.....	711...	+110,000
Total, Operations.....		\$ +3,092,200
AWARDS AND GRANTS:		
S.B. 173:		
Local Government Distributive.....	515... \$	+10,000,000
S.B. 262:		
State Lottery.....	711...	+75,000,000
S.B. 1610:		
General Revenue.....	001...	+391,100

H.B. 370:		
General Revenue.....	.001... \$	+96,400
Local Government Distributive.....	.515...	+25,000,000
Personal Property Tax Replacement.....	.802...	+80,000,000
Total, Awards and Grants.....	\$	+190,487,500
REFUNDS:		
S.B. 173:		
General Revenue.....	.001... \$	+40,000,000
S.B. 262:		
General Revenue.....	.001...	+55,000,000
S.B. 1610:		
General Revenue.....	.001...	+85,000,000
Total, Refunds.....	\$	+180,000,000
TOTAL, DEPARTMENT OF REVENUE.....	\$	+373,579,700

DEPARTMENT OF TRANSPORTATION

(Senate Bill No. 173, Approved as Amended and Vetoed, July 8, 1985)
(Public Act 84-14)

An Act making certain appropriations and amending certain Acts named therein.

Section 7. Section 1 of "An Act making appropriations," approved July 19, 1984, Public Act 83-1219, as amended by Public Act 83-1491 and Public Act 84-0003, is amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 1, SCHAUMBURG OFFICE

011-49421-1300-0000 For Commodities..... \$ 10,095,200 \$--8,710,100

DISTRICT 2, DIXON OFFICE

011-49422-1300-0000 For Commodities..... \$ 3,119,500 \$--2,814,600

Section 18. This Act takes effect June 30, 1985, except that Section 5.1 takes effect July 1, 1985.

(Senate Bill No. 173, Operations: Road Fund, \$+1,690,000.)

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 12. Sections 14 and 40 of "An Act making appropriations," approved July 19, 1984, Public Act 83-1219, are amended to read as follows:

Sec. 14. The following named sums, or so much thereof as are available for distribution in accordance with Section 8 of the Motor Fuel Tax Law, respectively, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the purposes stated:

DISTRIBUTIVE ITEMS

	For apportioning, allotting, and paying as provided by law:		
413-49490-4491-0000	To Counties.....	\$113,749,350	\$112,000,000
414-49490-4491-0000	To Municipalities.....	<u>159,055,650</u>	156,600,000
	To Counties for Distribution		
415-49490-4491-0000	to Road Districts.....	<u>51,295,000</u>	50,500,000

Sec. 40. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Division of Traffic Safety:

001-49410-9939-0000 For Refunds..... \$ 146,000 \$-----6,000

Section 32. The following named sum, or so much thereof as may be necessary, is appropriated to the Division of Aeronautics, Department of Transportation, for planning Midway Airport improvements in conjunction with the Illinois Capital Development Board (001-49460-1900-0005) (\$100,000 Enacted)..... Vetoed

Section 76. This Act takes effect on becoming a law.

(Senate Bill No. 1610, Awards and Grants: Motor Fuel Tax - Counties Fund, \$+1,749,350; Motor Fuel Tax - Municipalities Fund, \$+2,455,650; Motor Fuel Tax - Townships and Road Districts Fund, \$+795,000. Total, Awards and Grants, \$+5,000,000. Refunds: Road Fund, \$+140,000. Total, Senate Bill No. 1610, \$+5,140,000.)

(House Bill No. 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 14. The sum of (011-49405-7700-0005) \$400,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for feasibility studies, environmental studies, preliminary engineering, and any other consultant contract necessary for the preparation of plans for the construction of a River to River Road in Southern Illinois from the Mississippi River near Grand Tower in Jackson County to the Ohio River near Battery Rock in Hardin County.

Section 20. Sections 1, 34, and 41 of "An Act making appropriations", approved July 19, 1984, Public Act 83-1219, as amended by Public Act 83-1491, are amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 3, OTTAWA OFFICE

011-49423-1120-0000	For Personal Services.....	\$ <u>13,825,700</u>	\$-13,673,200
011-49423-1300-0000	For Commodities.....	<u>3,064,300</u>	2,729,500

DISTRICT 4, PEORIA OFFICE

011-49424-1120-0000	For Personal Services.....	\$ <u>11,155,500</u>	\$-10,639,800
011-49424-1130-0000	For Extra Help.....	<u>591,600</u>	481,800
011-49424-1300-0000	For Commodities.....	<u>1,965,100</u>	1,728,000
	For Operation of Automotive		
011-49424-1800-0000	Equipment.....	<u>1,237,000</u>	1,146,600

DISTRICT 5, PARIS OFFICE

011-49425-1120-0000	For Personal Services.....	\$ <u>13,351,500</u>	\$-13,092,600
011-49425-1130-0000	For Extra Help.....	<u>811,300</u>	714,400
	For State Contributions to State		
011-49425-1161-0000	Employees' Retirement System.....	<u>793,000</u>	773,100
	For State Contributions to		
011-49425-1170-0000	Social Security.....	<u>776,900</u>	757,700
011-49425-1300-0000	For Commodities.....	<u>2,277,100</u>	2,202,200

DISTRICT 6, SPRINGFIELD OFFICE

011-49426-1300-0000	For Commodities.....	\$ <u>2,374,300</u>	\$--2,074,600
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DISTRICT 7, EFFINGHAM OFFICE

011-49427-1300-0000	For Commodities.....	\$ <u>1,404,600</u>	\$--1,255,600
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DISTRICT 8, FAIRVIEW HEIGHTS

011-49428-1120-0000	For Personal Services.....	\$ <u>17,046,800</u>	\$-16,305,400
	For State Contributions to State		
011-49428-1161-0000	Employees' Retirement System.....	<u>1,008,900</u>	967,400
	For State Contributions to		
011-49428-1170-0000	Social Security.....	<u>987,800</u>	946,300

011-49428-1300-0000	For Commodities.....	\$	<u>2,689,000</u>	\$--2,411,600
	For Operation of Automotive			
011-49428-1800-0000	Equipment.....		<u>1,449,500</u>	1,314,200

DISTRICT 9, CARBONDALE OFFICE

011-49429-1120-0000	For Personal Services.....	\$	<u>9,356,900</u>	\$--9,236,000
011-49429-1130-0000	For Extra Help.....		<u>330,300</u>	298,100
	For State Contributions to State			
011-49429-1161-0000	Employees' Retirement System.....		<u>542,600</u>	534,000
	For State Contributions to			
011-49429-1170-0000	Social Security.....		<u>528,500</u>	521,500
011-49429-1300-0000	For Commodities.....		<u>1,631,600</u>	1,421,500
	For Operation of Automotive			
011-49429-1800-0000	Equipment.....		<u>1,151,700</u>	1,119,300

Sec. 34. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the "State Boating Act Fund" to the Department of Transportation to pay operational expenses for recreational boating facilities at McHenry Lock and Dam in McHenry County and Sinnissippi Dam in Whiteside County:

039-49450-1180-0005	<u>For Group Insurance.....</u>	\$	<u>8,750</u>
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Sec. 41. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-649, to the Department of Transportation for the administration of the Cycle Rider Safety Training Program by the Division of Traffic Safety:

863-49410-1180-0005	<u>For Group Insurance.....</u>	\$	<u>3,750</u>
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Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, Operations: Road Fund, \$+4,007,100; Cycle Rider Safety Training Fund, \$+3,750; State Boating Act Fund, \$+8,750. Total, Operations, \$+4,019,600. Highway and Waterway Construction: Road Fund, \$+400,000. Total, House Bill No. 370, \$+4,419,600.)

(House Bill No. 2649, Approved as Reduced and Vetoed, July 19, 1984
and as Restored by the General Assembly, December 14, 1984)
(Public Act 83-1219)

An Act making appropriations.

Section 39.5. The sum of (141-49451-7700-1900) \$950,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Transportation for the Division of Water Resources for planning, removal and disposal of chemicals, sediments and debris in the Little Calumet River between Burnham Avenue and the mouth of the Thorn Creek Tributary in Cook County.

Section 48. This Act takes effect July 1, 1984.

(House Bill No. 2649, Increased by Restoration of the General Assembly, Operations: Capital Development Fund, \$+950,000.)

SUMMARY - DEPARTMENT OF TRANSPORTATION

OPERATIONS:

S.B. 173:			
Road.....	011...	\$	+1,690,000
H.B. 370:			
Road.....	011...		+4,007,100
Cycle Rider Safety Training.....	863...		+3,750
State Boating Act.....	039...		+8,750
H.B. 2649:			
Capital Development.....	141...		+950,000
Total, Operations.....		\$	+6,659,600

AWARDS AND GRANTS:

S.B. 1610:		
Motor Fuel Tax - Counties.....	413... \$	+1,749,350
Motor Fuel Tax - Municipalities.....	414... \$	+2,455,650
Motor Fuel Tax - Townships and Road Districts.....	415... \$	+795,000
Total, Awards and Grants.....	\$	+5,000,000

REFUNDS:

S.B. 1610:		
Road.....	011... \$	+140,000

HIGHWAY/WATERWAY CONSTRUCTION:

H.B. 370:		
Road.....	011... \$	+400,000

TOTAL, DEPARTMENT OF TRANSPORTATION.....	\$	+12,199,600
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DEPARTMENT OF VETERANS' AFFAIRS

(House Bill No. 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 21. Sections 1, 2, 5, and 5A of "An Act making certain appropriations", approved July 20, 1984, Public Act 83-1233, as amended by Public Act 83-1491, are amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Veterans' Affairs:

GENERAL OFFICE

001-49701-1120-0000	For Personal Services.....	\$ 2,588,300	\$--2,565,400
001-49701-1290-0000	For Travel.....	99,900	83,900
001-49701-1300-0000	For Commodities.....	40,400	36,400
001-49701-1700-0000	For Telecommunications Services.....	58,200	48,100

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME

	For Contractual Services:		
	Payable from Illinois Veterans'		
619-49720-1200-0000	Home Fund.....	\$ 782,000	\$----763,400
	For Commodities:		
	Payable from Illinois Veterans'		
619-49720-1300-0000	Home Fund.....	1,556,400	1,455,000

Sec. 5. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

001-49701-4482-0100	For Bonus Payments to War Veterans.....	\$ 13,200	\$-----14,600
	For Specially Adapted Housing		
001-49701-4482-0300	for Veterans.....	138,400	150,000

Sec. 5A. The sum of (001-49701-9480-0100) ~~\$460,000~~ ~~\$500,000~~ is appropriated to the Department of Veterans' Affairs for the purpose of making grants to community nonprofit agencies or organizations for the operation of a statewide network of outreach services for veterans, as provided for in the Vietnam Veterans Act, P.A. 83-0283.

Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, Operations: General Revenue Fund, \$+53,000; Illinois Veterans' Home Fund, \$+120,000. Total, Operations, \$+173,000. Awards and Grants: General Revenue Fund, \$-53,000. Total, House Bill No. 370, \$+120,000.)

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME

	For purposes of equipment purchases at the Illinois Veterans' Home: Payable from Illinois Veterans'		
619-49720-1500-0005	Home Fund.....	\$	<u>177,000</u>

Section 76. This Act takes effect on becoming a law.

(Senate Bill No. 1610, Operations: Illinois Veterans' Home Fund, \$+177,000.)

(Senate Bill No. 173, Approved as Amended and Vetoed, July 8, 1985)
(Public Act 84-14)

An Act making certain appropriations and amending certain Acts named therein.

Section 15. Sections 1, 2 and 5 of "An Act making certain appropriations," approved July 20, 1984, Public Act 83-1233, as amended by Public Act 84-0003, are amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Veterans' Affairs:

GENERAL OFFICE

001-49701-1120-0000	For Personal Services.....	\$	<u>2,630,400</u>	\$--2,588,300
001-49701-1200-0000	For Contractual Services.....		<u>440,700</u>	385,700

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME

	For Contractual Services: Payable from Illinois Veterans'		
619-49720-1200-0000	Home Fund.....	\$	<u>835,400</u> \$---782,000

Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

	For Providing Educational Opportunities for Children of Certain Veterans, as provided by law.....	\$	<u>311,300</u>	\$----400,000
001-49701-4482-0200	For Specially Adapted Housing for Veterans.....		<u>130,000</u>	138,400

Section 18. This Act takes effect June 30, 1985, except that Section 5.1 takes effect July 1, 1985.

(Senate Bill No. 173, Operations: General Revenue Fund, \$+97,100; Illinois Veterans Home Fund, \$+53,400. Total, Operations, \$+150,500. Awards and Grants: General Revenue Fund, \$-97,100. Total, Senate Bill No. 173, \$+53,400.)

SUMMARY - DEPARTMENT OF VETERANS' AFFAIRS

OPERATIONS:			
S.B. 173:			
General Revenue.....	001...	\$	+97,100
Illinois Veterans' Home.....	619...		+53,400
S.B. 1610:			
Illinois Veterans' Home.....	619...		+177,000
H.B. 370:			
General Revenue.....	001...		+53,000
Illinois Veterans' Home.....	619...		+120,000
Total, Operations.....		\$	+500,500
AWARDS AND GRANTS:			
S.B. 173:			
General Revenue.....	001...	\$	-97,100
H.B. 370:			
General Revenue.....	001...		-53,000
Total, Awards and Grants.....		\$	-150,100
TOTAL, DEPARTMENT OF VETERANS' AFFAIRS.....		\$	+350,400

ARTS COUNCIL

(House Bill No. 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 12. Section 3 of "An Act making appropriations for the ordinary and contingent expenses of the Illinois Arts Council", approved July 12, 1984, Public Act 83-1154, is amended to read as follows:

Sec. 3. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Arts Council from the Illinois Arts Council Federal Grant Fund for the objects and purposes hereinafter named:

For Grants and Programs to Enhance			
657-50301-1900-0000	the Cultural Environment.....	\$	<u>520,800</u> \$---490,800

Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, Operations: Illinois Arts Council Federal Grant Fund, \$+30,000.)

BANKS AND TRUST COMPANIES, COMMISSION OF

(Senate Bill No. 173, Approved as Amended and Vetoed, July 8, 1985)
(Public Act 84-14)

An Act making certain appropriations and amending certain Acts named therein.

Section 6.1. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Commissioner of Banks and Trust Companies", approved July 12, 1984, Public Act 83-1136, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Bank and Trust Company Fund to the Commissioner of Banks and Trust Companies:

GENERAL OFFICE

795-50501-1120-0000	For Personal Services.....	\$	<u>4,062,000</u>	\$--4,013,000
	For State Contributions to State			
795-50501-1161-0000	Employees' Retirement System.....		<u>237,200</u>	224,700
795-50501-1180-0000	For Group Insurance.....		<u>164,800</u>	188,800
795-50501-1700-0000	For Telecommunications Services.....		<u>76,500</u>	56,000
	For Expenses Related to the Study of			
	Establishing a State Operated			
	Alternative to Federal Deposit			
795-50501-1900-0000	Insurance.....		<u>35,000</u>	100,000

ELECTRONIC DATA PROCESSING

For Statistical and Tabulation
 795-50510-1240-0000 Services..... \$ 26,000 \$-----19,000

Section 18. This Act takes effect June 30, 1985, except that Section 5.1 takes effect July 1, 1985.

(Senate Bill No. 173, No change in total appropriations.)

CAPITAL DEVELOPMENT BOARD

(Senate Bill No. 173, Approved as Amended and Vetoed, July 8, 1985)
 (Public Act 84-14)

An Act making certain appropriations and amending certain Acts named therein.

Section 16.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Capital Development Board:

Payable from the Park and Conservation Fund:		
962-51101-1120-0005	For Personal Services.....	\$ 82,600
	For State Contributions to State	
962-51101-1161-0005	Employees' Retirement System.....	5,400
	For State Contributions to State	
962-51101-1170-0000	Social Security.....	6,100
962-51101-1180-0000	For Group Insurance.....	3,700
962-51101-1200-0000	For Contractual Services.....	11,900
962-51101-1290-0000	For Travel.....	11,400
962-51101-1300-0000	For Commodities.....	900
962-51101-1500-0000	For Equipment.....	500
962-51101-1700-0000	For Telecommunications Services.....	<u>2,500</u>
	Total.....	\$ 125,000

Section 18. This Act takes effect June 30, 1985, except that Section 5.1 takes effect July 1, 1985.

(Senate Bill No. 173, Operations: Park and Conservation Fund, \$+125,000.)

(Senate Bill No. 1586, Approved, January 18, 1985)
 (Public Act 83-1529)

An Act making an appropriation for certain officers and agencies.

Section 1. The amount of (001-51106-6600-0205) \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the Department of Agriculture for utility connections, installation of a boiler and hot water heater, roof repairs, exterior renovation, and other general rehabilitation of the Galesburg laboratory.

Section 3. The amount of (141-51122-6600-0105) \$20,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Conservation for planning, construction, reconstruction, land, utilities, site improvements, and all other expenses necessary for various capital improvements at parks and conservation areas.

Section 5. The following named amounts, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

EAST ST. LOUIS REGIONAL OFFICE BUILDING

001-51105-6600-0205	For rehabilitation of the roofing system and the building exterior.....	\$ 90,000
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SPRINGFIELD ARMORY

001-51105-6600-0305	For replacement of the roofing system and repair of mechanical systems.....	\$	310,000
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(Total, Section 5: \$400,000)

Section 6. The amount of (141-51126-6600-0105) \$3,500,000, or so much thereof as may be necessary, in addition to amounts previously appropriated for this purpose, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for planning, construction, equipment, and other expenses necessary for completing conversion of the Dixon Developmental Center to a correctional facility.

Section 7. Section 6 of "An Act making appropriations to the Capital Development Board, Southern Illinois University, Department of Conservation, Secretary of State, and the Legislative Space Needs Commission for permanent improvements, minor capital improvements, repairs and maintenance, grants and related purposes", Public Act 83-1232, approved July 20, 1984, as reduced and item vetoed, is amended to read as follows:

Sec. 6. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Energy and Natural Resources for the projects hereinafter enumerated:

State Water Survey - Champaign

	For planning for <u>construction or renovation</u> to provide a hazardous waste research and information center.....	\$	200,400
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Section 8. The amount of (141-51162-6600-0305) \$6,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for planning, construction, utilities, site improvements, equipment, and all other expenses necessary for the construction of a mental health center in Dixon, Illinois.

Section 9. The amount of (141-51162-6600-8105) \$900,000, or so much thereof as may be necessary, in addition to amounts previously appropriated for these purposes, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for projects related to the consolidation and upgrading of physical plants at Chicago Read Mental Health Center, Elgin Mental Health Center, and Tinley Park Mental Health Center.

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Military and Naval Department for the projects hereinafter enumerated:

Beardstown Armory

	For the state's share for the planning and construction of a new armory in addition to amounts previously appropriated for this purpose.....	\$	85,000
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Broadway Armory

	For interior renovation of the Armory in addition to amounts previously appropriated for this purpose.....	\$	15,000
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Marseilles Armory, Unit Training Equipment
Site and Range

	For planning and construction of an armory unit training equipment site and range, in addition to amounts previously appropriated for this purpose.....	\$	80,000
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(Total, Section 10: \$180,000)

Section 11. The amount of (141-51198-6600-1805) \$1,160,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Rehabilitation Services for planning and construction of a new heat distribution system to replace the existing system at the Illinois School for the Deaf at Jacksonville.

Section 13. The following amounts, or so much thereof as may be necessary, are appropriated to the Capital Development Board for energy conservation improvements at the locations hereinafter enumerated:

UNIVERSITY OF ILLINOIS

	For various modifications and improvements for energy conservation at the Urbana/Champaign Campus:	
001-51176-6600-1205	Payable from the General Revenue Fund.....	\$ 410,315
617-51176-6600-1205	Payable from the Capital Development Board Contributory Trust Fund.....	430,315
	For various modifications and improvements for energy conservation at University Center Campus:	
001-51176-6600-0505	Payable from the General Revenue Fund.....	45,940
617-51176-6600-0505	Payable from the Capital Development Board Contributory Trust Fund.....	45,940
	For various modifications and improvements for energy conservation at the Health Science Center Campus:	
001-51176-6600-1205	Payable from the General Revenue Fund.....	344,773
617-51176-6600-1205	Payable from the Capital Development Board Contributory Trust Fund.....	344,772

NORTHEASTERN ILLINOIS UNIVERSITY

	For various modifications and improvements for energy conservation:	
001-51120-6600-0505	Payable from the General Revenue Fund.....	393,368
617-51120-6600-0505	Payable from the Capital Development Board Contributory Trust Fund.....	168,632

SOUTHERN ILLINOIS UNIVERSITY-EDWARDSVILLE

	For various modifications and improvements for energy conservation:	
001-51164-6600-0505	Payable from the General Revenue Fund.....	78,769
617-51164-6600-0505	Payable from the Capital Development Board Contributory Trust Fund.....	90,768

WESTERN ILLINOIS UNIVERSITY

	For various modifications and improvements for energy conservation:	
001-51128-6600-0505	Payable from the General Revenue Fund.....	134,674
617-51128-6600-0505	Payable from the Capital Development Board Contributory Trust Fund.....	176,888

(Total Section 13. General Revenue Fund,
\$1,407,839; Capital Development Board
Contributory Trust Fund, \$1,257,315)

Section 14. The amount of (001-51101-4473-0505) \$6,200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the state's share for planning, construction, reconstruction, or rehabilitation of public school buildings which were condemned prior to January 1, 1984, by state officials.

Section 15. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 16. This Act takes effect upon becoming a law.

(Senate Bill No. 1586, Awards and Grants: General Revenue Fund, \$+6,200,000. Permanent Improvements: General Revenue Fund, \$+2,107,839; Capital Development Fund, \$+31,740,000; Capital Development Board Contributory Trust Fund, \$+1,257,315. Total Permanent Improvements, \$+35,105,154. Total, Senate Bill No. 1586, \$+41,305,154.)

(House Bill No. 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 32. The amount of (001-51101-1900-0105) \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development board for minor capital improvements in the State Capitol.

Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, Operations: General Revenue Fund, \$+75,000.)

SUMMARY - CAPITAL DEVELOPMENT BOARD

OPERATIONS:			
S.B. 173:			
Park and Conservation.....	962...	\$	+125,000
H.B. 370:			
General Revenue.....	001...		+75,000
Total, Operations.....		\$	+200,000
AWARDS AND GRANTS:			
S.B. 1586:			
General Revenue.....	001...	\$	+6,200,000
PERMANENT IMPROVEMENTS:			
S.B. 1586:			
General Revenue.....	001...	\$	+2,107,839
Capital Development.....	141...		+31,740,000
Capital Development Board Contributory Trust.....	617...		+1,257,315
Total, Permanent Improvements.....		\$	+35,105,154
TOTAL, CAPITAL DEVELOPMENT BOARD.....		\$	+41,505,154

COMMERCE COMMISSION

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 33. The following named sum, or so much thereof as may be necessary, is appropriated from the Public Utility Fund to the Illinois Commerce Commission, Division of Administrative Services, for expenses associated with the Panhandle Eastern Pipeline lawsuit (059-52401-1910-0005)..... \$ 190,000

Section 76. This Act takes effect on becoming a law.

(Senate Bill No. 1610, Operations: Public Utility Fund, \$190,000.)

(House Bill No. 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 22. Section 33 of "An Act to make certain appropriations and to amend certain appropriation Acts", approved December 13, 1984, Public Act 83-1491, is amended to read as follows:

Sec. 33. The following named sum, or so much thereof as may be necessary, is appropriated from the Public Utility Fund to the Illinois Commerce Commission, Division of Administrative Services, for expenses associated with the Panhandle Eastern Pipeline lawsuit (059-52401-1910-0005)..... \$ 265,000 \$ 190,000

Section 23. In addition to any sum heretofore appropriated for such purpose, the following named sum, or so much thereof as may be necessary, is appropriated from the Public Utility Fund to the Illinois Commerce Commission:

ADMINISTRATIVE SERVICES

	For Contractual Services:	
059-52401-1200-0005	Payable from Public Utility Fund.....	\$ 25,000

Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, Operations: Public Utility Fund, \$+100,000.)

SUMMARY - COMMERCE COMMISSION

OPERATIONS:

S.B. 1610:		
Public Utility.....	059... \$	+190,000
H.B. 370:		
Public Utility.....	059... \$	+100,000
TOTAL, COMMERCE COMMISSION.....	\$	+290,000

COURT OF CLAIMS

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 26. The following named amounts are appropriated to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims, as follows:

No. 78-CC-1063, Gertrude Gendel and Ruth Lew, individually and as representatives of all others similarly situated,---Contract, payment of claim to the claimant and the 24,000 more or less members that represents an amount equal to that that was expended or incurred, as premiums for coverage under part B of the Medicare Program (P.L. 89-97, 89th Congress, 42 U.S.C. sec. 1395 et seq.), contrary to and in breach of the respondent's statutory and contractual obligations established by the provisions of the "State Employees Group Insurance Act of 1971" (001-52801-4400-0705)..... \$8,434,875.50

Section 39. The following named amounts are appropriated to the Court of Claims to pay claims in conformity with awards and recommendation made by the Court of Claims as follows:

No. 77-CC-0677, Elvis Rowland, Sr.,---Back salary, damages for medical expenses..... \$ 1,571.40

No. 77-CC-1300, I & D Pharmacy, Inc.,---Debt, purchase of medical prescriptions for public aid recipients by the Department of Public Aid..... \$ 68,320.00

No. 78-CC-0954, Joseph C. Michelotti,---Debt, moving expenses incurred by an employee of the Capital Development Board..... \$ 109.00

No. 80-CC-0439, American Bank of Cerro Gordo, guardian of Gene Ray Fickes, for the benefit of Gene Ray Fickes, a minor,---Personal Injury, injuries inflicted upon Gene Ray Fickes, a foster child by a foster parent who was acting as an agent of the Department of Children and Family Services..... \$ 100,000.00

No. 81-CC-0531, Arden Shore Association,---Contract, treatment and special education provided to a client of the Department of Children and Family Services..... \$ 5,199.00

No. 82-CC-1455, Little City Foundation,---Debt, care provided to mentally retarded clients of the Department of Children and Family Services..... \$ 26,985.40

No. 83-CC-0154, Duffie S. Clark,---Personal Injury, alleged dental malpractice as a result of dental treatment received at the Statesville Correctional Center..... \$ 5,000.00

No. 83-CC-1648, Corabell DeWitt, Executor of the Estate of Vladimir G. Urse, Deceased; Jean Urse Popoff and Linda Urse Anton.,---Tort, theft of securities from the safety deposit box of Vladimir G. Urse by an employee of the State Treasurer's Office while the employee was conducting an inventory of the safety deposit box pursuant to the Inheritance Tax and Transfer Law.....	\$ 85,000.00
No. 83-CC-2719, Larry Cole.,---Prisoner, personal property that was lost while in the possession of the respondent at an Illinois correctional center...	\$ 75.00
No. 82-CC-2522, Computer Equipment Services, Inc.,---Contract, alleged breach of a computer lease agreement by the Board of Regents of Northern Illinois University.....	\$ 7,488.42
No. 84-CC-0793, Easter Seal Rehabilitation Center of Will-Grundy Counties, Inc.,---Debt, unpaid family liability for a client of the Department of Mental Health and Developmental Disabilities.....	\$ 76.69
No. 84-CC-0940, Ricardo A. Godinez.,---Prisoner, personal property that was lost while in the possession of the respondent at an Illinois correctional center.....	\$ 532.96
No. 84-CC-1325, Anthony Stanley.,---Prisoner, personal property that was lost while in the possession of the respondent at an Illinois correctional center.....	\$ 51.60
No. 84-CC-1841, French, Rogers, Kezelis & Kominiarek.,---Debt, legal services rendered to the Department of Corrections in a case entitled "Johnny Lee Bass, et al.".....	\$ 17,810.69
No. 84-CC-2583, Frank Morgan.,---Prisoner, personal property that was lost while in the possession of the respondent at an Illinois correctional center...	\$ 95.00
No. 84-CC-2636, Nailor Jeffrey's.,---Prisoner, reimbursement of maintenance residents are to receive by the Department of Corrections.....	\$ 45.00
No. 84-CC-2739, The Grove School.,---Debt, payment of individual care grants on behalf of private care facilities by the Department of Mental Health and Developmental Disabilities.....	\$ 14,162.59
No. 84-CC-3038, Little City Foundation.,---Debt, payment of specialized program services by the Department of Mental Health and Developmental Disabilities.....	\$ 171,748.00
No. 84-CC-3160, Rehabilitation Institute of Chicago.,---Debt, medical services provided to a client in the custody of the Department of Children & Family Services.....	\$ 19,888.28
No. 84-CC-3288, Jenner and Block.,---Federal Court Judgments and attorney fees in redistricting. A federal case entitled Rybicki, et al. v. The State Board of Elections, No. 81 C 6030. Interest to accumulate at 9% from April 27, 1984 to the date the voucher is prepared by the Illinois Court of Claims (\$269,707.55 Enacted).....	Vetoed
No. 85-CC-0364, Carol Mosely Braun and National Technologies Unlimited.,---Federal Court Judgments and attorney fees in redistricting. A federal case entitled Rybicki, et al. v. The State Board of Elections, No. 81 C 6030. Interest to accumulate at 9% from April 27, 1984 to the date the voucher is prepared by the Illinois Court of Claims (\$69,832.07 Enacted).....	Vetoed
No. 85-CC-0489, Richard H. Newhouse, Jr.,---Federal Court Judgments and attorney fees in redistricting. A federal case entitled Rybicki, et al. v. The State Board of Elections, No. 81 C 6030. Interest to accumulate at 9% from April 27, 1984 to the date the voucher is prepared by the Illinois Court of Claims (\$12,480.96 Enacted).....	Vetoed
No. 85-CC-0036, Raymond Romero---Federal Court Judgements and attorney fees in redistricting. A federal case entitled Rybicki, et al. v. The State Board of Elections, No. 81 C 6030. Interest to accumulate at 9% from April 27, 1984 to the date the voucher is prepared by the Illinois Court of Claims (\$87,350.00 Enacted).....	Vetoed
Total (001-52801-4400-0805).....	\$ 524,159.03

Section 40. The following named amounts are appropriated to the Court of Claims from Road Fund, No. 011 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 75-CC-1102, Sharon A. Smith.,---Personal injury, injuries received due to the dangerous conditions of First Avenue in Riverside, Illinois.....	\$ 40,000.00
No. 78-CC-1029, Katherine Schuett.,---Personal Injury, injuries sustained in an automobile accident at the intersection of Illinois State Route 72 and Bartlett Road in Northwest Cook County due to an accumulation of snow on the median strip.....	\$ 5,000.00
No. 78-CC-1272, Stephen Beshel.,---Personal Injury, injuries received due to contact with an improperly maintained guardrail.....	\$ 21,343.43
No. 78-CC-2043, Beat R. Keller, Administrator of the Estate of Robert R. Keller, Deceased.,---Wrongful death, death due to contact with an improperly maintained guardrail.....	\$ 36,000.00
No. 78-CC-2280, Doris Sharpe.,---Property Damage, water damage to claimant's property due to the State's negligent maintenance of its drainage facilities.....	\$ 28,363.21
No. 79-CC-0832, Darrell Starcher.,---Property Damage, negligence on the part of the State for failure to post appropriate speed limit for an exit ramp. Darrell Starcher.....	\$ 1,000.00
Harvester Corporation and certain British Companies, Underwriters at Lloyds of London.....	\$ 13,537.49
No. 80-CC-0030, Thomas J. Williams.,---Personal injury, injuries received due to the breach of duty of the State to keep the highways under its jurisdiction in a condition reasonably safe for anticipated travel.....	\$ 18,500.00
No. 80-CC-0994, Richard H. Peterson, Administrator of the Estate of Claude E. Tuggle.,---Wrongful Death, death resulting from the negligent failure of the State of Illinois to either maintain the shoulder along Illinois Route 4 or to warn the decedent of the dangerous shoulder.....	\$ 100,000.00
No. 81-CC-1839, Melvin Williamson and Mary Lisa Christian.,---Personal injury, injuries received from an automobile accident on the Stevenson Expressway in Chicago on February 19, 1979.....	\$ 7,500.00
No. 83-CC-0014, Mark W. Johnson.,---Personal Injury, injuries received as the result of an accident with a State of Illinois snow plow on U.S. Route 6.....	\$ 10,000.00
No. 84-CC-1178, General Electric.,---Debt, purchase of radio equipment for the State Police radio network by the Department of Law Enforcement.....	\$ 145,104.00
No. 84-CC-2057, Gibraltar Blades.,---Debt, purchase of conventional type snow plow cutting edges and rubber snow plow blades by the Department of Transportation.....	\$ 19,021.60
No. 84-CC-0452, Christopher Rocco.,---Back salary, back salary due the claimant because of a wrongful discharge by the Office of Secretary of State. Christopher Rocco.....	\$ 7,173.19
Illinois Income Tax.....	535.12
Treasurer, State of Illinois.....	4,280.09
Director, Department of Employment Security.....	<u>9,412.00</u>
Total, (011-52801-4400-0405).....	\$ 466,770.13

Section 41. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 018, Motor Vehicle Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-3609, Action Office Supply.,---Debt, purchase of file cabinets by the Illinois Commerce Commission (018-52801-4490-0105).....	\$ 653.08
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Section 42. The following named amounts are appropriated to the Court of Claims from University Fund No. 028, Board of Regents I.S.U. Income Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-3197, General Telephone Company of Illinois.,---Debt, purchase of telephone services by Illinois State University (028-52801-4490-0105).....	\$ 18,945.99
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Section 43. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 040, State Parks Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-2926, Xerox Corporation.,---Debt, purchase of maintenance services by the Department of Conservation (040-52801-4490-0105).....	\$	155.14
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Section 44. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 045, Agricultural Premium Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-2033, Hilti, Inc.,---Debt, purchase of a drill by the Department of Agriculture.....	\$	172.00
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No. 84-CC-2660, Perkin-Elmer Corp.,---Debt, purchase of replacement parts for the Perkin-Elmer Liquid Chromatographer by the Illinois Racing Board.....	\$	405.00
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No. 84-CC-2743, The 310 Center.,---Debt, furnish and install outlets and cabling by the Department of Commerce and Community Affairs.....	\$	357.39
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No. 84-CC-2814, Bozell and Jacobs, Inc.,---Debt, mailing of 4,000 Elgin Sweeper Reprints to shippers by the Department of Commerce and Community Affairs.....	\$	1,617.07
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No. 84-CC-2931, Citgo Petroleum Corp.,---Debt, purchase of gasoline by the Department of Commerce and Community Affairs.....	\$	16.49
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No. 84-CC-3026, The Star Courier.,---Debt, publishing competitive bid notices by the Department of Agriculture.....	\$	26.46
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Total, (045-52801-4490-0105).....	\$	2,594.41
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Section 45. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 050, Mental Health Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-0798, Robert B. Dodd, M.D.,---Debt, payment of psychiatric services rendered to Department of Mental Health and Developmental Disabilities funded patients who do not qualify for financial assistance through the Department of Public Aid.....	\$	414.00
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No. 85-CC-0067, Mercy Hospital.,---Debt, psychiatric services rendered to a client of the Department of Mental Health and Developmental Disabilities.....	\$	7,588.05
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Total, (050-52801-4490-0105).....	\$	8,002.05
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Section 46. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 052, Title III Social Security and Employment Service Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-3227, National Electric Supply.,---Debt, purchase of projection bulbs by the Department of Labor.....	\$	123.22
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No. 83-CC-0625, Daisy M. Shelton.,---Back salary, back salary due as the result of an administrative error by the Department of Labor.

Daisy M. Shelton.....	\$	84.97
State Employees Retirement System.....		5.09
State Employees Retirement System State Contribution.....		7.06
State Employees Retirement System State Contribution F.I.C.A.....		8.52
F.I.C.A. Tax Fund.....		8.52
State Withholding Tax.....		3.18
Treasurer, State of Illinois.....		25.44

No. 83-CC-1792, John L Stegner.,---Back salary, back salary due as the result of a reallocation to an order of the Director of Personnel.

John L. Stegner.....	\$	477.45
State Employees Retirement System.....		28.80
State Employees Retirement System State Contribution.....		32.41
State Employees Retirement System State Contribution F.I.C.A.....		50.41
F.I.C.A. Tax Fund.....		48.25
State Withholding Tax.....		21.60
Treasurer, State of Illinois.....		144.02

No. 84-CC-0465, Norma J. McSchooler,---Back salary, back salary resulting from the lapsing of an appropriation by the Department of Labor.

Norma J. McSchooler.....	\$	89.53
State Employees Retirement System.....		5.40
State Employees Retirement System State Contribution.....		10.80
State Employees Retirement System State Contribution F.I.C.A.....		9.45
F.I.C.A. Tax Fund.....		9.05
State Withholding Tax.....		4.06
Treasurer, State of Illinois.....		27.02
No. 84-CC-1219, Robert W. Elliott,---Debt, reimbursement for employee travel by the Department of Labor.....	\$	13.23
No. 84-CC-2044, A.M. Multigraphics,---Debt, purchase of Molleton Cover for duplicating department by the Department of Labor.....	\$	169.20
No. 84-CC-2056, C. Croot Automatic Disposal Co.,---Debt, purchase of a dumpster container by the Department of Labor.....	\$	280.00
No. 84-CC-2060, Texaco, Inc.,---Debt, purchase of gasoline by the Department of Labor.....	\$	123.09
No. 84-CC-2061, Texaco Inc.,---Debt, purchase of gasoline by the Department of Labor.....	\$	66.14
No. 84-CC-2165, International Business Machines,---Debt, rental of an IBM copier by the Department of Labor.....	\$	17,274.10
No. 84-CC-2178, Sullivan's Law Directory,---Debt, purchase of Sullivan's Law Directory by the Department of Labor.....	\$	174.80
No. 84-CC-2239, Modern Business Forms,---Debt, purchase of an equipment service agreement by the Department of Labor.....	\$	295.00
No. 84-CC-2516, Cummins Allison Corporation,---Debt, repair of an inoperative machine by the Department of Labor.....	\$	114.00
No. 84-CC-2677, The Video King,---Debt, purchase of video equipment by the Department of Labor.....	\$	794.00
No. 84-CC-2759, Florence Moon,---Debt, payment of unliquidated vacation time of the claimant's deceased husband.....	\$	979.11
No. 84-CC-2764, Amoco Oil Company,---Debt, purchase of gasoline by the Department of Labor.....	\$	449.78
No. 84-CC-2850, Blumberg Construction Co.,---Debt, replacement of door locks by the Department of Labor.....	\$	24.99
No. 84-CC-3177, Warehouse Equipment, Inc.,---Debt, freight charges incurred for the shipment of materials by the Department of Labor.....	\$	92.88
No. 84-CC-3190, Business Machine Centre,---Debt, purchase of sharp ink rollers by the Department of Labor.....	\$	76.75
No. 84-CC-3195, Moore Business Forms, Inc.,---Debt, purchase of 4-ply receiving ticket forms by the Department of Labor.....	\$	645.06
No. 84-CC-3224, ANR Freight System,---Debt, freight charge incurred by the Department of Labor.....	\$	169.61
No. 84-CC-3260, M. Kallis & Co.,---Debt, printing of newsletters by the Department of Labor.....	\$	841.62
No. 84-CC-3286, Datapro Research Corp.,---Debt, out-service training by the Department of Personnel.....	\$	695.00
No. 84-CC-3297, Consolidated Freightways,---Debt, freight charges incurred by the Department of Labor.....	\$	234.55
No. 84-CC-3303, Beatty Televisual, Inc.,---Debt, purchase of two VHS-Video recorders by the Department of Labor.....	\$	850.00
No. 84-CC-3358, Klaus Radio, Inc.,---Debt, purchase of two televisions by the Department of Labor.....	\$	598.00

No. 84-CC-3401, Regal Business Machines.,---Debt, maintenance and services charges on typewriters by the Department of Labor.....	\$ 143.45
No. 84-CC-3430, Pryor Corporation.,---Debt, purchase of computer ribbons by the Department of Labor.....	\$ 2,165.22
No. 84-CC-3434, Angle Paper Company, Inc.,---Debt, purchase of folding corrugated cartons by the Department of Labor.....	\$ 42.82
No. 84-CC-3439, Julia A. Burton.,---Back salary, back salary due to an administrative error by the Department of Labor.	
Julia A. Burton.....	\$ 186.37
State Employees Retirement System.....	11.16
State Employees Retirement System State Contribution.....	15.48
State Employees Retirement System State Contribution F.I.C.A.....	19.53
F.I.C.A. Tax Fund.....	18.69
State Withholding Tax.....	6.98
Treasurer, State of Illinois.....	55.80
No. 85-CC-0140, Fletcher Typewriter Company.,---Debt, repair and maintenance of typewriters by the Department of Labor.....	\$ 39.00
No. 85-CC-0147, Inverness Mining Company.,---Debt, a properly authorized expenditure for a WIN Program (OJT).....	\$ 304.04
Total, (052-52801-4490-0105).....	\$ 29,193.70

Section 47. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 059, Public Utility Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-2730, Central Office Equipment Co.,---Debt, purchase of office chairs by the Illinois Commerce Commission.....	\$ 721.98
No. 84-CC-2860, IIT Research Institute.,---Debt, technical data provided to the Department of Energy and Natural Resources.....	\$ 10,000.00
Total, (059-52801-4490-0105).....	\$ 10,721.98

Section 48. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 065, U.S. Environmental Protection Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-0361, Xerox.,---Debt, rental of a Xerox 3100 LDC by the Environmental Protection Agency.....	\$ 175.00
No. 84-CC-2036, Douglas M. Tolan.,---Back salary, back salary due to an administrative error by the Environmental Protection Agency.	
Douglas M. Tolan.....	\$ 480.96
State Employees Retirement System.....	28.80
State Employees Retirement System State Contribution.....	39.30
State Employees Retirement System State Contribution F.I.C.A.....	50.40
F.I.C.A. Tax Fund.....	48.24
State Withholding Tax.....	18.00
Treasurer, State of Illinois.....	144.00
No. 84-CC-2994, Weeks Auto Seat Cover.,---Debt, repair of a seat cushion by the Environmental Protection Agency.....	\$ 25.00
Total, (065-52801-4490-0105).....	\$ 1,009.70

Section 49. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 081, Vocational Rehabilitation Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-2831, Xerox Corporation.,---Debt, meter usage by the Department of Rehabilitation Services.....	\$ 241.25
No. 84-CC-0804, James L. Bailen, M.D.,---Debt, admission workup for surgery, ureterotomy, and report for a client of the Department of Rehabilitation Services.....	\$ 590.00
No. 84-CC-2105, Gallaudet College.,---Debt, tuition and fees for a client of the Department of Rehabilitation Services.....	\$ 324.00

No. 84-CC-2876, Rehabilitation Institute of Chicago.,---Debt, hospital services furnished to a client of the Department of Rehabilitation Services....	\$	1,258.80
No. 84-CC-3279, Rehabilitation Institute of Chicago.,---Debt, hospital services furnished to a client of the Department of Rehabilitation Services....	\$	480.00
No. 84-CC-3309, Rehabilitation Institute of Chicago.,---Debt, hospital services furnished to a client of the Department of Rehabilitation Services....	\$	1,079.75
No. 84-CC-3353, Rehabilitation Institute of Chicago.,---Debt, hospital services furnished to a client of the Department of Rehabilitation Services....	\$	426.50
No. 84-CC-3365, Rehabilitation Institute of Chicago.,---Debt, hospital services furnished to a client of the Department of Rehabilitation Services....	\$	750.00
No. 84-CC-3431, Rehabilitation Institute of Chicago.,---Debt, vocational evaluation and job placement furnished to a client of the Department of Rehabilitation Services.....	\$	108.88
No. 85-CC-0004, Rehabilitation Institute of Chicago.,---Debt, vocational evaluation and job placement furnished to a client of the Department of Rehabilitation Services.....	\$	864.00
No. 85-CC-0180, Decatur Memorial Hospital, Inc.,---Debt, hospital services furnished to a client of the Department of Rehabilitation Services.....	\$	459.75
No. 85-CC-0223, Mark I., Inc.,---Debt, purchase of a greeting card display by the Department of Rehabilitation Service.....	\$	<u>259.20</u>
Total, (081-52801-4490-0105).....	\$	6,842.13

Section 50. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 082, Vocational Education Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-0912, Lauren Housel.,---Back salary, back salary due to a re-evaluation of an employee of the State Board of Education.

Lauren Housel.....	\$	803.16
State Employees Retirement System.....		93.12
State Employees Retirement System State Contribution.....		122.22
State Withholding Tax.....		34.92
Treasurer, State of Illinois.....		232.80

No. 84-CC-0913, Virginia Dorn.,---Back salary, back salary due to a retroactive salary adjustment by the State Board of Education.

Virginia Dorn.....	\$	771.73
State Employees Retirement System.....		46.56
State Employees Retirement System State Contribution.....		52.38
State Employees Retirement System State Contribution F.I.C.A.....		81.48
F.I.C.A. Tax Fund.....		77.99
State Withholding Tax.....		34.92
Treasurer, State of Illinois.....		232.80

No. 84-CC-0914, Lorraine Summers.,---Back salary, back salary due to a retroactive salary adjustment by the State Board of Education.

Lorraine Summers.....	\$	736.23
State Teachers Retirement System.....		85.36
State Teachers Retirement System State Contribution.....		112.04
State Withholding Tax.....		32.01
Treasurer, State of Illinois.....		213.40

No. 84-CC-0916, Sharon Full.,---Back salary, back salary due to a retroactive salary adjustment by the State Board of Education.

Sharon Full.....	\$	259.90
State Employees Retirement System.....		15.68
State Employees Retirement System State Contribution.....		17.64
State Employees Retirement System State Contribution F.I.C.A.....		27.44
State Contribution F.I.C.A.....		26.26
State Withholding Tax.....		11.76
Treasurer, State of Illinois.....		78.40

No. 84-CC-0919, John Kopatz.,--Back salary, back salary due to a retro-active salary adjustment by the State Board of Education.

John Kopatz.....	\$ 540.96
State Teachers Retirement System.....	62.72
State Teachers Retirement System State Contribution.....	82.32
State Withholding Tax.....	23.52
Treasurer, State of Illinois.....	<u>156.80</u>
Total, (082-52801-4490-0105).....	\$ 5,066.52

Section 51. The following named amounts are appropriated to the Court of Claims from Bond Financed Fund No. 141, Capital Development Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 78-CC-1656, J.J. Altman & Co.,---Contract, water damage sustained when a valve broke causing folding which caused extensive damage to a State office building in East St. Louis..... \$ 28,241.40

No. 79-CC-0721, Pora Construction Company.,---Contract, reimbursement for construction delays in the construction of Phase II of the Moraine Valley Community College..... \$ 240,000.00

No. 80-CC-1811, Petersburg Plumbing and Heating Company.,---Contract, delays to a contract to perform heating and air conditioning work relating to the remodeling and rehabilitation of the Illinois State Capitol Building..... \$ 13,494.52

No. 82-CC-2390, H & H Plumbing, Heating and Electric Co.,---Contract, contractual dispute on an item in the contract that was to be deleted at the Ziegler Elementary School..... \$ 28,018.93

No. 84-CC-1509, National Auto Supply Co.,---Contract, purchase of equipment for the East St. Louis Community College..... \$ 1,797.40

No. 84-CC-1966, The Doctors House Div.,---Debt, purchase of equipment for the State Community College..... \$ 1,070.57

No. 84-CC-2135, Springfield Mechanical Corp.,---Debt, additional compensation for delays incurred on project 78.26 77.34 9H/AC by the Office of the Secretary of State..... \$ 8,591.64

No. 84-CC-2199, Evans Construction Co.,---Debt, general construction work at Sangamon State University Public Affairs Center..... \$ 1,946.00

No. 84-CC-2992, McKilligan Supply Co.,---Debt, purchase of a tool cabinet storage and display cabinet by the State Community College..... \$ 995.60

Total, (141-52801-4490-0105)..... \$ 324,156.06

Section 52. The following named amounts are appropriated to the Court of Claims from Revolving Fund No. 301, Working Capital Revolving Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-0830, Xerox Corp.,---Debt, rental of a copy machine by the Department of Corrections..... \$ 415.05

No. 84-CC-2179, American Welding Supply.,---Debt, purchase of bottled oxygen for welding equipment used on the Vienna Correctional Center Farm by the Department of Corrections..... \$ 23.76

Total, (301-52801-4490-0105)..... \$ 438.81

Section 53. The following named amounts are appropriated to the Court of Claims from Revolving Fund No. 303, State Garage Revolving Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-3171, Central Delta Tire Company.,---Debt, automotive repair by the Department of Central Management Services..... \$ 18.95

No. 84-CC-3470, City International Trucks, Inc.,---Debt, parts and labor to repair State of Illinois fleet vehicles by the Department of Central Management Services..... \$ 81.26

No. 84-CC-3583, Goodyear Tire and Rubber Co.,---Debt, purchase of tire and tubes by the Department of Central Management Services..... \$ 198.93

Total, (303-52801-4490-0105)..... \$ 299.14

Section 54. The following named amounts are appropriated to the Court of Claims from Revolving Fund No. 309, Air Transportation Revolving Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-2909, Cleveland Pneumatic Corp.,---Debt, purchase of a nose landing gear actuator for helicopter N761L by the Department of Transportation (309-52801-4490-0105).....	\$ 4,786.00
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Section 55. The following named amounts are appropriated to the Court of Claims from Revolving Fund No. 312, Telecommunications Revolving Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-0932, General Electric.,---Debt, payment of telephone services provided to the Department of Law Enforcement.....	\$ 22,685.00
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No. 85-CC-0107, Air Illinois.,---Debt, travel expenses for an employee of the department of Central Management Services.....	\$ 140.00
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Total, (312-52801-4490-0105).....	\$ 22,825.00
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Section 56. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 488, Criminal Justice Trust Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-2609, William Holland.,---Back salary, back salary for accrued vacation days while employed by the Illinois Law Enforcement Commission.

William Holland.....	\$ 2,973.47
State Employees Retirement System State Contribution.....	215.72
State Withholding Tax.....	136.04
Treasurer, State of Illinois.....	777.37

No. 84-CC-1965, Youth in Crisis, Inc.,---Debt, provision of crisis intervention and counseling services provided to the Department of Children and Family Services.....	\$ 10,016.00
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Total, (488-52801-4490-0105).....	\$ 14,118.60
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Section 57. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 495, Old Age Survivors Insurance Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-2204, St. Elizabeth Medical Center.,---Debt, out-patient services rendered to a client of the Department of Children and Family Services....	\$ 59.30
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No. 84-CC-1932, Sharon Mackey, Independent Administrator of the Estate of Ollie C. Whittemore, Deceased.,---Back salary, back salary due to the wrongful discharge by the Department of Rehabilitation Services.....	\$ 5,012.02
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No. 84-CC-2158, Benjamin Bradford.,---Debt, internist exam, chest x-ray and EKG for a client of the Department of Rehabilitation Services.....	\$ 43.00
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No. 84-CC-2169, Ahamed V.P. Kutty, M.D.,---Debt, diagnostic exam, vent studies, chemical profile and report fee for a client of the Department of Rehabilitation Services.....	\$ 100.00
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No. 84-CC-2470, Robert R. Kraus, M.D., S.C.,---Debt, diagnostic consultation for a client of the Department of Rehabilitation Services.....	\$ 50.00
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No. 84-CC-2624, Stanley M. Leydig, M.D.,---Debt, orthopedic exam and x-rays for a client of the Department of Rehabilitation Services.....	\$ 80.00
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No. 84-CC-2738, V. Pira, M.D.,---Debt, audiological evaluation and otologic examination for a client of the Department of Children and Family Services.....	\$ 100.00
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No. 85-CC-0200, Edward Hospital.,---Debt, chest x-rays for a client of the Department of Children and Family Services.....	\$ 17.50
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Total, (495-52801-4490-0105).....	\$ 5,461.82
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Section 58. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 603, Correctional School District Education Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-2696, Paxton/Patterson.,---Debt, purchase of a belt sander by the Department of Corrections (603-52801-4490-0105).....	\$ 261.50
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Section 59. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 619, Illinois Veterans Home Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-3053, Elmer Till.,---Back salary, compensation for a wrongful discharge by the Department of Veterans Affairs.

Elmer Till.....	\$	26,509.56
State Withholding Tax.....		1,032.84
Treasurer, State of Illinois.....		<u>6,885.60</u>

Total, (619-52801-4490-0105)..... \$ 34,428.00

Section 60. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 647, Federal Labor Projects Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-3002, Terrance Gaffigan.,---Debt, reimbursement of travel expenses for an employee of the Department of Commerce and Community Affairs... \$ 98.12

No. 85-CC-0237, Audrey B. Denecke.,---Debt, reimbursement of travel expenses for an employee of the Department of Commerce and Community Affairs... \$ 133.75

Total, (647-52801-4490-0105)..... \$ 231.87

Section 61. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 662, DMH/DD Federal Projects Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-3210, Joann Daraskevich.,---Back salary, back salary resulting from a wrongful suspension by the Department of Mental Health and Developmental Disabilities.

JoAnn Daraskevich.....	\$	102.21
State Teachers Retirement System.....		11.77
State Teachers Retirement System State Contribution.....		15.44
State Withholding Tax.....		3.68
Treasurer, State of Illinois.....		<u>29.42</u>

Total, (662-52801-4490-0105)..... \$ 162.52

Section 62. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 700, USDA Women and Infant Children's Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-1757, County of McLean.,---Debt, payroll expenses incurred by the Department of Public Health..... \$ 4,433.95

No. 84-CC-1894, Supplemental Food Program.,---Debt, administrative expenses incurred by the Department of Public Health..... \$ 3,961.85

Total, (700-52801-4490-0105)..... \$ 8,395.80

Section 63. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 711, State Lottery Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-2731, Central Office Equipment Co.,---Debt, purchase of file cabinets by the Department of Revenue..... \$ 562.86

No. 84-CC-2816, Bozell and Jacobs.,---Debt, lottery advertising per contract by the Department of Revenue..... \$ 982.10

No. 84-CC-2817, Bozell and Jacobs.,---Debt, lottery advertising per contract by the Department of Revenue..... \$ 918.00

No. 84-CC-2820, Bozell and Jacobs.,---Debt, lottery advertising per contract by the Department of Revenue..... \$ 201.12

No. 84-CC-2821, Bozell and Jacobs.,---Debt, lottery advertising per contract by the Department of Revenue..... \$ 105.25

No. 84-CC-2822, Bozell and Jacobs.,---Debt, lottery advertising per contract by the Department of Revenue..... \$ 34.75

No. 84-CC-2823, Bozell and Jacobs.,---Debt, lottery advertising per contract by the Department of Revenue.....	\$	24.00
No. 84-CC-2824, Bozell and Jacobs.,---Debt, lottery advertising per contract by the Department of Revenue.....	\$	5.95
No. 84-CC-2862, Tobler Transfer, Inc.,---Debt, freight charges incurred by the Department of Revenue.....	\$	<u>76.71</u>
Total, (711-52801-4490-0105).....	\$	2,910.74

Section 64. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 762, Local Initiative Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-2798, LaSalle County Youth Service Bureau.,---Debt, social services provided to eligible recipients of the Department of Public Aid.....	\$	1,307.25
No. 84-CC-2880, Human Service Center.,---Debt, social services provided to eligible recipients of the Department of Public Aid.....	\$	2,350.65
No. 84-CC-2881, Chicago Area Project.,---Debt, social services provided to eligible recipients of the Department of Public Aid.....	\$	1,572.38
No. 84-CC-2991, Mental Health Service of Franklin and Williamson Counties., ---Debt, social services provided to eligible recipients of the Department of Public Aid.....	\$	770.85
No. 84-CC-3287, Better Boys Foundation.,---Debt, social services provided to eligible recipients of the Department of Public Aid.....	\$	<u>631.53</u>
Total, (762-52801-4490-0105).....	\$	6,632.66

Section 65. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 763, Tourism and Promotion Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-2815, Bozell and Jacobs.,---Debt, rate adjustments by the Department of Commerce and Community Affairs (763-52801-4490-0105).....	\$	1,527.73
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Section 66. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 767, State Community College of East St. Louis Contracts and Grants Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-2625, Audio Learning, Inc.,---Debt, purchase of slide sets and transparencies by the State Community College (767-52801-4490-0205).....	\$	302.00
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Section 67. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 795, Bank and Trust Company Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-2833, Xerox Corporation.,---Debt, purchase of copier supplies by the Commissions of Banks and Trusts (795-52801-4490-0105).....	\$	160.20
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Section 68. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 846, Guardianship and Advocacy Commission Federal Grant Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-0202, James J. Dowd.,---Debt, travel expenses for an employee of the Protection and Advocacy Board.....	\$	104.30
No. 85-CC-0203, James J. Dowd.,---Debt, travel expenses for an employee of the Protection and Advocacy Board.....	\$	<u>40.80</u>
Total, (846-52801-4490-0105).....	\$	145.10

Section 69. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 876, ADM Block Grant Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-2766, Amoco Oil Co.,---Debt, purchase of gasoline by the Dangerous Drugs Commission (876-52801-4490-0105).....	\$	54.09
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Section 70. The following named amount is appropriated to the Court of Claims from Bond Financed Fund No. 553, Transportation Bond Series A Fund to reimburse General Purpose Fund 001, General Revenue for an award erroneously paid from that fund in a case entitled No. 84-CC-3351, The Bond Buyer (553-52801-4490-0105)..... \$ 1,468.04

Section 71. The following named amounts are appropriated to the Court of Claims from the Road Fund No. 011 to pay claims pending a favorable opinion by the Court, filed against the State of Illinois in regard to overpayment of licensing fees by trucking companies doing business in the State of Illinois:

No. 83-CC-2476, Mid American Charter Lines.,---refund for overpayment of licensing fees.....	\$ 428.01
No. 84-CC-0527, Barneveld Implement, Inc.,---refund for overpayment of licensing fees.....	\$ 32.22
No. 84-CC-1407, Independent Stove Co.,---refund for overpayment of licensing fees.....	\$ 356.15
No. 84-CC-1529, Moore, Walter, Jr.,---refund for overpayment of licensing fees.....	\$ 16.50
No. 84-CC-1531, Coleman Sausage Co.,---refund for overpayment of licensing fees.....	\$ 88.14
No. 84-CC-1562, Harris, Gerald A.,---refund for overpayment of licensing fees.....	\$ 185.14
No. 84-CC-1967, Washburn, Roland & Sandra.,---refund for overpayment of licensing fees.....	\$ 69.05
No. 84-CC-2747, Western States Fleet & Farm.,---refund for overpayment of licensing fees.....	\$ <u>17.90</u>
Total, (011-52801-4400-0105).....	\$ 1,193.11

Section 72. The following named amounts are appropriated to the Court of Claims from Bond Financed Fund No. 141, Capital Development Fund to settle outstanding obligations of the State of Illinois:

No. 82-CC-0397, F. E. Moran, Inc.,---Contract, replacement of chiller pumps on cooling towers at the University of Illinois Medical Center Campus at Chicago, Illinois.....	\$ 35,000.00
No. 82-CC-2060, Bertrand Goldberg Associates, Schmidt, Gordon and Erickson, & Epstein & Sons, Inc., d/b/a University of Illinois Hospital Architects., ---Contract, additional services to provide the Capital Development Board with a new design known as "H" Plan for the University of Illinois Replacement Hospital.....	\$ 225,000.00
No. 82-CC-2208, Eastern Cyclone Industries, Inc., formerly known as ECI Airflyte Corporation.,---Contract, revisions to the pneumatic line and trash lines at the University of Illinois Replacement Hospital.....	\$ 47,200.00
No. 82-CC-2350, L.K. Comstock.,---Contract, increase in base contract due to change orders authorized by the Capital Development Board at the University of Illinois Replacement Hospital.....	\$ 215,471.05
No. 83-CC-2560, Robertshaw Controls Company.,---Contract, increase in base contract due to change orders authorized by the Capital Development Board at the University of Illinois Replacement Hospital.....	\$ 32,930.76
No. 84-CC-0728, S. N. Nielson Co.,---Contract, revisions to contract drawings, and additional iron bracing and supports at the University of Illinois Replacement Hospital.....	\$ 23,979.30
No. 84-CC-1352, Pora Construction Co.,---Contract, increase in base contract due to change orders authorized by the Capital Development Board at the University of Illinois Replacement Hospital.....	\$ <u>22,510.54</u>
Total, (141-52801-4490-0205).....	\$ 602,091.65

Section 73. The following named amounts, or so much thereof as may be necessary, are appropriated to the Court of Claims to settle outstanding obligations of the State of Illinois:

No. 84-CC-0507, Jenner & Block.,---Contract, legal services rendered to the Illinois Department of Labor (001-52801-4400-0905)..... \$ 43,141.14

Section 76. This Act takes effect on becoming a law.

(Senate Bill No. 1610, Awards and Grants: General Revenue Fund, \$+9,002,175.67; Road Fund, \$+467,963.24; Illinois State University Income Fund, \$+18,945.99; Agricultural Premium Fund, \$+2,594.41; Bank and Trust Company Fund, \$+160.20; Illinois Veterans Home Fund, \$+34,428.00; Local Initiative Fund, \$+6,632.66; Mental Health Fund, \$+8,002.05; Motor Vehicle Fund, \$+653.08; Public Utility Fund, \$+10,721.98; State Community College of East St. Louis Contracts and Grants Fund, \$+302.00; State Lottery Fund, \$+2,910.74; State Parks Fund, \$+155.14; Tourism Promotion Fund, \$+1,527.73; Capital Development Fund, \$+926,247.71; Transportation Bond Series A Fund, \$+1,468.04; Alcohol, Drug Abuse and Mental Health Block Grant Fund, \$+54.09; Correctional School District Education Fund, \$+261.50; Criminal Justice Trust Fund, \$+14,118.60; DMH/DD Federal Projects Fund, \$+162.52; Federal Labor Projects Fund, \$+231.87; Guardianship and Advocacy Commission Federal Grant Fund, \$+145.10; Old Age Survivors Insurance Fund, \$+5,461.82; Title III Social Security and Employment Service Fund, \$+29,193.70; U.S.D.A. Women and Infant Care Fund, \$+8,395.80; U.S. Environmental Protection Fund, \$+1,009.70; Vocational Education Fund, \$+5,066.52; Vocational Rehabilitation Fund, \$+6,842.13; Air Transportation Revolving Fund, \$+4,786.00; Communications Revolving Fund, \$+22,825.00; State Garage Revolving Fund, \$+299.14; Working Capital Revolving Fund, \$+438.81. Total, Senate Bill No. 1610, \$+10,584,180.94.)

ENVIRONMENTAL PROTECTION AGENCY

(Senate Bill No. 173, Approved as Amended and Vetoed, July 8, 1985)
(Public Act 84-14)

An Act making certain appropriations and amending certain Acts named therein.

Section 17a. The sum of (001-53260-4473-0005) (\$20,000 Enacted) Vetoed, or so much thereof as may be necessary is appropriated to the Environmental Protection Agency for a grant to Sims, Illinois for the purpose of reconstructing a sewer line.

Section 18. This Act takes effect June 30, 1985, except that Section 5.1 takes effect July 1, 1985.

(Senate Bill No. 173, No change in total appropriations.)

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 34. The sum of (001-53250-4470-0005) \$460,000, or so much as may be necessary thereof, is appropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Village of Lake in the Hills for funding the design and construction of a water supply tower to provide improved water supply as required under the Illinois Environmental Protection Act, Section 18.

Section 35. The sum of (001-53250-4470-0105) \$500,000, or so much as may be necessary thereof, is appropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the City of the Village of Yorkville for funding the design and construction of a water supply tower to provide improved water supply as required under the Illinois Environmental Protection Act, Section 18.

Section 76. This Act takes effect on becoming a law.

(Senate Bill No. 1610, Awards and Grants: General Revenue Fund, \$+960,000.)

GUARDIANSHIP AND ADVOCACY COMMISSION

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 11. Sections 3, 11, 12, 15, and 18 of "An Act making appropriations to the Department of Public Health and the Guardianship and Advocacy Commission," approved July 19, 1984, Public Act 83-1218, as reduced by the Governor, are amended and Sections 3.1 and 16.1a are added thereto, the amended and added Sections to read as follows:

Sec. 18. The following named sums, or so much thereof as may be necessary, are appropriated from the Guardianship and Advocacy Commission Federal Grant Fund to the Guardianship and Advocacy Commission for expenses connected with the administration of the Protection and Advocacy Program for the developmentally disabled, for the following purposes:

846-53710-1120-0000	For Personal Services.....	\$	<u>236,200</u>	\$----214,600
	For State Contribution to State			
846-53710-1161-0000	Employees' Retirement System.....		<u>13,000</u>	12,000
	For State Contribution to			
846-53710-1170-0000	Social Security.....		<u>17,700</u>	16,200
846-53710-1180-0000	For Group Insurance.....		<u>12,100</u>	10,600
846-53710-1200-0000	For Contractual Services.....		<u>109,700</u>	48,600
846-53710-1290-0000	For Travel.....		<u>21,400</u>	14,300
846-53710-1300-0000	For Commodities.....		<u>5,500</u>	4,500
846-53710-1302-0000	For Printing.....		<u>4,500</u>	3,500
846-53710-1500-0000	For Equipment.....		<u>11,100</u>	2,300
846-53710-1700-0000	For Telecommunications Services.....		<u>21,600</u>	14,500

Section 76. This Act takes effect on becoming a law.

(Senate Bill No. 1610, Operations: Guardianship and Advocacy Commission Federal Grant Fund, \$+111,700.)

(House Bill No. 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 31. In addition to amounts already appropriated, the following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Guardianship and Advocacy Commission for the following purposes:

001-53701-1120-0005	For Personal Services.....	\$	<u>37,600</u>
	For State Contributions to State		
001-53701-1161-0005	Employees' Retirement System.....		<u>2,100</u>
001-53701-1170-0005	For State Contributions to Social Security.....		<u>2,800</u>
	Total.....	\$	42,500

Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, Operations: General Revenue Fund, \$+42,500.)

SUMMARY - GUARDIANSHIP AND ADVOCACY COMMISSION

OPERATIONS:

S.B. 1610:

Guardianship and Advocacy Commission Federal Grant.....846... \$ +111,700

H.B. 370:

General Revenue.....001... +42,500

TOTAL, GUARDIANSHIP AND ADVOCACY COMMISSION..... \$ +154,200

HISTORICAL LIBRARY

(Senate Bill No. 173, Approved as Amended and Vetoed, July 8, 1985)
(Public Act 84-14)

An Act making certain appropriations and amending certain Acts named therein.

Section 12. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Illinois State Historical Library," approved July 13, 1984, Public Act 83-1173, is amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois State Historical Library:

FOR OPERATIONS

001-54101-1200-0000	For Contractual Services.....	\$	<u>212,900</u>	\$---205,900
001-54101-1290-0000	For Travel.....		<u>9,100</u>	6,600
001-54101-1700-0000	For Telecommunications Services.....		<u>10,750</u>	9,550

Section 18. This Act takes effect June 30, 1985, except that Section 5.1 takes effect July 1, 1985.

(Senate Bill No. 173, Operations: General Revenue Fund, \$+10,700.)

HUMAN RIGHTS COMMISSION

(House Bill No. 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 25. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Human Rights Commission", approved July 13, 1984, Public Act 83-1166, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Human Rights Commission for the objects and purposes hereinafter enumerated:

001-54201-1120-0000	For Personal Services.....	\$	<u>346,900</u>	\$---363,400
	For State Contributions to State			
001-54201-1161-0000	Employees' Retirement System.....		<u>19,200</u>	20,400
	For State Contributions to			
001-54201-1170-0000	Social Security.....		<u>24,300</u>	25,500
001-54201-1200-0000	For Contractual Services.....		<u>130,000</u>	150,000
001-54201-1290-0000	For Travel.....		<u>24,300</u>	19,300
001-54201-1500-0000	For Equipment.....		<u>37,900</u>	4,000

Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, No change in total appropriations.)

ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 29. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Illinois Criminal Justice Information Authority," approved July 12, 1984, Public Act 83-1139, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to meet the ordinary and contingent expenses of the Illinois Criminal Justice Information Authority:

OPERATIONS

For Personal Services:			
001-54601-1120-0000	Payable from General Revenue.....	\$ 1,075,100	\$--1,021,400
For State Contributions to State Employees' Retirement System:			
001-54601-1161-0000	Payable from General Revenue.....	60,200	57,200
For State Contributions to Social Security:			
001-54601-1170-0000	Payable from General Revenue.....	75,300	71,500
For Contractual Services:			
001-54601-1200-0000	Payable from General Revenue.....	359,000	344,600
For Travel:			
001-54601-1290-0000	Payable from General Revenue.....	38,700	33,300
For Commodities:			
001-54601-1300-0000	Payable from General Revenue.....	19,600	18,400
For Printing:			
001-54601-1302-0000	Payable from General Revenue.....	18,900	9,100
For Equipment:			
001-54601-1500-0000	Payable from General Revenue.....	2,400	1,100
For Electronic Data Processing:			
001-54601-1600-0000	Payable from General Revenue.....	835,300	830,300
For Telecommunications Services:			
001-54601-1700-0000	Payable from General Revenue.....	98,200	95,800
For Operation of Auto Equipment:			
001-54601-1800-0000	Payable from General Revenue.....	5,400	4,800

Section 76. This Act takes effect on becoming a law.
(Senate Bill No. 1610, Operations: General Revenue Fund, \$+100,600.)

ILLINOIS HEALTH CARE COST CONTAINMENT COUNCIL

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Sec. 12-9. The following named sums, or so much thereof as may be necessary, are appropriated from the Job Training Partnership Fund to the State Agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditures made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

Section 14. The sum of (001-54001-1910-0005) \$725,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Health Care Cost Containment Council, for the ordinary and contingent expenses of the Council, which was created by the Eighty-third General Assembly in the Illinois Health Finance Reform Act.

Section 76. This Act takes effect on becoming a law.
(Total, Senate Bill No. 1610, Operations: General Revenue Fund, \$+725,000.)

INDUSTRIAL COMMISSION

(Senate Bill No. 262, Approved as Amended, April 19, 1985)
(Public Act 84-2)

An Act making certain appropriations and amending various Acts hereinafter named.

Section 12. Section 8 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Labor and the Industrial Commission," approved July 19, 1984, Public Act 83-1228, is amended to read as follows:

Sec. 8. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Industrial Commission:

ARBITRATION AND ADMINISTRATION

	For Personal Services:		
001-56301-1120-0000	Regular Positions.....	\$ 1,811,700	\$--1,806,120
001-56301-1120-0100	Arbitrators.....	<u>1,014,450</u>	816,000
001-56301-1120-0200	Court Reporters.....	<u>657,630</u>	677,630
	For State Contributions to State		
001-56301-1161-0000	Employees' Retirement System.....	<u>196,400</u>	184,800
001-56301-1290-0000	For Travel.....	<u>123,700</u>	133,700

Section 13. Section 1 of this Act becomes effective July 1, 1985. The remaining sections are effective immediately upon becoming law.

(Senate Bill No. 262, Operations: General Revenue Fund, \$+185,630.)

LOCAL GOVERNMENT LAW ENFORCEMENT OFFICERS TRAINING BOARD

(House Bill No. 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 13. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Local Governmental Law Enforcement Officers Training Board", approved July 13, 1984, Public Act 83-1163, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Local Governmental Law Enforcement Officers Training Board:

	Payable from the Traffic and Criminal Conviction Surcharge Fund:		
879-56901-1200-0000	For Contractual Services.....	\$ 93,900	\$-----53,900

PAYABLE FROM TRAFFIC AND CRIMINAL CONVICTION SURCHARGE FUND

GRANTS-IN-AID

	For distribution among participating local governmental agencies in accordance with statutory provisions.....	\$ 5,536,900	\$--5,576,900
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Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, No change in total appropriations.)

POLLUTION CONTROL BOARD

(House Bill No. 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 7. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Pollution Control Board", approved July 17, 1984, Public Act 83-1181, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Pollution Control Board:

	For Scientific/Technical Support Section:		
001-57720-1120-0000	For Personal Services.....	\$ 68,000	\$----128,000
001-57720-1200-0000	For Contractual Services.....	<u>65,000</u>	5,000

Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, No change in total appropriations.)

PRISONER REVIEW BOARD

(Senate Bill No. 173, Approved as Amended and Vetoed, July 8, 1985)
(Public Act 84-14)

An Act making certain appropriations and amending certain Acts named therein.

Section 1. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Prisoner Review Board," approved July 12, 1984, Public Act 83-1148, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Prisoner Review Board for the objects and purposes hereinafter enumerated:

001-57801-1266-0000	For Court Reporting.....	\$	73,000	\$----	89,000
001-57801-1500-0000	For Equipment.....		<u>81,300</u>		<u>65,300</u>

Section 18. This Act takes effect June 30, 1985, except that Section 5.1 takes effect July 1, 1985.

(Senate Bill No. 173, No change in total appropriations.)

STATE BOARD OF EDUCATION

(Senate Bill No. 173, Approved as Amended and Vetoed, July 8, 1985)
(Public Act 84-14)

An Act making certain appropriations and amending certain Acts named therein.

Section 9. Section 1-105 of "An Act making appropriations to the State Board of Education," approved July 19, 1984, Public Act 83-1215, is amended to read as follows:

Sec. 1-105. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the State Board of Education for Grants-in-Aid.

Grants-in-Aid

From the General Revenue Fund:					
001-58618-4400-0500	For tuition of handicapped children attending nonpublic schools under Section 14-7.02 of "The School Code" (\$13,530,000 Enacted).....				Vetoed
001-58618-4400-0600	For reimbursement to school districts for extraordinary special education and facilities under Section 14-7.02a of "The School Code" (\$43,600,000 Enacted).....				Vetoed
001-58618-4400-0700	For reimbursement to school districts for services and materials used in programs for the use of handicapped children under Section 14-13.01 of "The School Code" (\$137,350,000 Enacted).....				Vetoed
001-58618-4400-0800	For reimbursement on a current basis only to school districts which provide for education of handicapped orphans from residential institutions as well as foster children who are mentally impaired or behaviorally disordered as provided under Section 14-7.03 of "The School Code" (\$30,250,250 Enacted).....				Vetoed
001-58618-4400-1300	For reimbursement to school districts qualifying under Section 29-5 of "The School Code" for a portion of the cost of transporting common school pupils (\$92,781,344 Enacted).....				Vetoed

001-58618-4400-1400	For reimbursement to school districts for a portion of the cost of transporting handicapped students under Section 14-3.01 of "The School Code": (\$68,173,100 Enacted).....	Vetoed
001-58618-4400-1500	For reimbursement to school districts and for providing free lunch and breakfast programs under the provision of "An Act authorizing school boards and welfare centers to sponsor community school lunch programs and free breakfast and lunch programs and authorizing and requiring free school lunch programs, providing for State reimbursement", approved July 24, 1945, as amended (\$14,099,500 Enacted).....	Vetoed

Section 18. This Act takes effect June 30, 1985, except that Section 5.1 takes effect July 1, 1985.

(Senate Bill No. 173, No change in total appropriations.)

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Sec. 12-9. The following named sums, or so much thereof as may be necessary, are appropriated from the Job Training Partnership Fund to the State Agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditures made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

TO THE ILLINOIS STATE BOARD OF EDUCATION

913-58623-4400-0200	For Grants 20%.....	\$ 805,688.80	\$1,436,541.80
913-58623-4400-0100	For Grants 80%.....	<u>6,901,534.20</u>	<u>6,274,167.20</u>

Section 16. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from federal funds to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 1985:

-Chicago Office-

From Federal Department of Education Fund (Immigrant Assistance):

561-58612-1120-0005	For Personal Services.....	\$	10,000
561-58612-1160-0005	For Retirement Contributions.....		500
561-58612-1170-0005	For Social Security Contributions.....		500
561-58612-1180-0005	For Insurance.....		100
561-58612-1200-0005	For Contractual Services.....		17,400
561-58612-1290-0005	For Travel.....		<u>1,500</u>
Total, Federal Department of Education Fund for Immigrant Assistance for Chicago Office.....			
		\$	30,000

-Specialized Education -

From Federal Department of Education Fund (Evaluation Study):

561-58659-1200-0005	For Contractual Services.....	\$	60,000
Total, Federal Department of Education Fund for Department of Special Education.....			
		\$	60,000

- Planning and Research -

From Federal National Institute of Education Fund (Decision Making):

682-58637-1290-0005	For Travel.....	\$	4,100
682-58637-1500-0005	For Equipment.....		<u>4,100</u>
Total, Federal National Institute of Education Fund for Planning and Research Department.....			
		\$	<u>8,200</u>
Total, this Section, Federal Funds.....		\$	98,200

Section 17. The following named sum, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, is appropriated to the State Board of Education for Grants-in-Aid:

From Federal Department of Education Fund:
For reimbursement to local education agencies
and eligible recipients for programs as
provided by the United States Department of Education.

561-58612-4400-0005	Emergency Immigrant Assistance.....	\$	<u>1,949,000</u>
Total, Federal Department of Education Fund.....			
		\$	1,949,000

Section 74. The following named sum, or so much thereof as may be necessary, respectively, is appropriated from the Common School Fund to the State Board of Education for the following objects and purposes:

412-58618-4474-1105	For a supplementary payment as provided by Section 18-8 of "The School Code" made separate from all other general apportionment as provided by Section 18-8 of "The School Code".....	\$	<u>75,000,000</u>
Total, Common School Fund.....			
		\$	75,000,000

Section 76. This Act takes effect on becoming a law.

(Senate Bill No. 1610, Operations: National Institute of Education, \$+8,200; S.B.E. Federal Department of Education, \$+90,000. Total, Operations, \$+98,200. Awards and Grants: Common School Fund, \$+75,000,000; Job Training Partnership Fund, \$-3,486; S.B.E. Federal Department of Education, \$+1,949,000. Total, Awards and Grants, \$+76,945,514. Total Senate Bill No. 1610, \$+77,043,714.)

STATE EMERGENCY SERVICES AND DISASTER AGENCY

(Senate Bill No. 173, Approved as Amended and Vetoed, July 8, 1985)
(Public Act 84-14)

An Act making certain appropriations and amending certain Acts named therein.

Section 17c. Section 1a of "An Act making appropriations for the ordinary and contingent expenses of the Emergency Services and Disaster Agency", approved July 18, 1984, Public Act 83-1199, is amended to read as follows:

Sec. 1a. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency and Disaster Agency for the objects and purposes hereinafter named.

Illinois Plan for Radiological Accidents

Payable from the Nuclear Safety Emergency Preparedness Fund:			
796-58840-1120-0000	For Personal Services.....	\$	54,600
	For State Contributions to State Employees' Retirement System.....		<u>3,300</u>
796-58840-1161-0000			5,300
796-58840-1170-0000	For State Contribution to Social Security...		<u>4,100</u>
			6,600
796-58840-1290-0000	For Travel.....		<u>8,000</u>
			13,200
796-58840-1500-0000	For Equipment.....		<u>45,100</u>
			16,200
796-58840-1700-0000	For Telecommunications Services.....		<u>31,200</u>
			11,100

Section 18. This Act takes effect June 30, 1985, except that Section 5.1 takes effect July 1, 1985.

(Senate Bill No. 173, No change in total appropriations.)

(House Bill No. 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 24. Section 3 of "An Act making appropriations for the ordinary and contingent expenses of the Emergency Services and Disaster Agency", approved July 18, 1984, Public Act 83-1199, is amended to read as follows:

Sec. 3. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

DISASTER RELIEF, PUBLIC

001-58825-4400-0105	Payable from General Revenue Fund to provide state matching funds for federal disaster assistance.....	\$	670,000
	Payable from the Federal Aid Disaster Fund: Federal Disaster Declarations		
491-58825-4400-0000	in FY 1985.....	9,000,000	4,000,000

Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, Awards and Grants: General Revenue Fund, \$+670,000; Federal Aid Disaster Fund, \$+5,000,000. Total, House Bill No. 370, \$+5,670,000.)

STATE FIRE MARSHAL

(House Bill No. 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 26. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Office of the State Fire Marshal", approved July 12, 1984, Public Act 83-1141, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

BOILER AND PRESSURE VESSEL SAFETY

PAYABLE FROM FIRE PREVENTION FUND

047-59215-1200-0000	For Contractual Services.....	\$	163,243	\$-----21,300
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Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, Operations: Fire Prevention Fund, \$+141,943.)

STATE LABOR RELATIONS BOARD

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 22. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the State Labor Relations Board," Public Act 83-1153, approved July 12, 1984, is amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, are appropriated to the State Labor Relations Board for the objects and purposes hereinafter named:

001-59001-1120-0000	For Personal Services.....	\$	<u>517,300</u>	\$---567,300
	For State Contributions to State			
001-59001-1161-0000	Employees' Retirement System.....		<u>29,800</u>	31,800
	For State Contributions to			
001-59001-1170-0000	Social Security.....		<u>37,200</u>	39,700
001-59001-1200-0000	For Contractual Services.....		<u>292,200</u>	220,400
001-59001-1290-0000	For Travel.....		<u>50,000</u>	60,000
001-59001-1600-0000	For Electronic Data Processing.....		<u>1</u>	6,600
001-59001-1800-0000	For Operation of Auto Equipment.....		<u>1</u>	700

Section 76. This Act takes effect on becoming a law.

(Senate Bill No. 1610, Operations: General Revenue Fund, \$+2.)

(House Bill No. 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 8. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the State Labor Relations Board", approved July 12, 1984, Public Act 83-1153, as amended by Public Act 83-1491, is amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, are appropriated to the State Labor Relations Board for the objects and purposes hereinafter named:

001-59001-1300-0000	For Commodities.....	\$	<u>10,300</u>	\$-----6,600
001-59001-1302-0000	For Printing.....		<u>10,300</u>	6,600
001-59001-1500-0000	For Equipment.....		<u>50,000</u>	13,400
001-59001-1600-0000	For Electronic Data Processing.....		<u>20,601</u>	1

Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, Operations: General Revenue Fund, \$+64,600.)

SUMMARY - STATE LABOR RELATIONS BOARD

OPERATIONS:

S.B. 1610:			
General Revenue.....	001...	\$	+2
H.B. 370:			
General Revenue.....	001...		+64,600
TOTAL, STATE LABOR RELATIONS BOARD.....		\$	+64,602

BOARD OF REGENTS

(Senate Bill No. 173, Approved as Amended and Vetoed, July 8, 1985)
(Public Act 84-14)

An Act making certain appropriations and amending certain Acts named therein.

Section 10. Section 1 of "An Act making appropriations to the Board of Regents", approved July 17, 1984, Public Act 83-1187, is amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Regents to meet the ordinary and contingent expenses of the Board and its educational institutions:

CENTRAL OFFICE

001-63301-1120-0000	For Personal Services.....	\$	525,200	\$---	545,200
001-63301-1200-0000	For Contractual Services.....		<u>181,000</u>		<u>176,000</u>
001-63301-1290-0000	For Travel.....		<u>57,000</u>		<u>46,000</u>
001-63301-1300-0000	For Commodities.....		<u>17,300</u>		<u>13,300</u>

Section 18. This Act takes effect June 30, 1985, except that Section 5.1 takes effect July 1, 1985.

(Senate Bill No. 173, No change in total appropriations.)

UNIVERSITY OF ILLINOIS

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 18. In addition to any other amounts appropriated, the sum of (001-67601-1900-0105) \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for the costs of remodeling and rehabilitation of university facilities and structures to provide for the Center for Supercomputing Research and Development and for paying the ordinary and contingent expenses of the Center.

Section 76. This Act takes effect on becoming a law.

(Senate Bill No. 1610, Operations: General Revenue Fund, \$+1,000,000.)

(House Bill No. 370, Approved as Amended, May 22, 1985)
(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 15. Sections 3 and 4 of "An Act making certain appropriations to the Board of Trustees of the University of Illinois", P.A. 83-1185, approved July 17, 1984, are amended to read as follows:

Sec. 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Agricultural Premium Fund to the Board of Trustees of the University of Illinois for further support of the Extension Service in Agriculture and Home Economics:

045-67610-1120-0000	For Personal Services.....	\$	<u>4,196,400</u>	\$--	3,951,500
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Sec. 4. The sum of (045-67610-4400-0000) \$2,845,100 \$3,090,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Board of Trustees of the University of Illinois, for support of the Cooperative Extension Service programs in various counties, said sum to be maintained by the Board of Trustees of the University of Illinois in a trust account for extension purposes and allocated and applied among various county extension programs as matching funds in accordance with Section 8 of the "County Cooperative Extension Law", approved August 2, 1963, as amended.

Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, No change in total appropriations.)

ILLINOIS STATE SCHOLARSHIP COMMISSION

(Senate Bill No. 1610, Approved as Amended, Reduced and Vetoed, December 13, 1984)
(Public Act 83-1491)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 23. Section 2 of "An Act making certain appropriations to the Illinois State Scholarship Commission," approved July 17, 1984, Public Act 83-1189, is amended, the amended Section to read as follows:

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Scholarship Commission from the State Scholarship Commission Student Loan Fund for its ordinary and contingent expenses:

For Administration

Client Services

676-69145-1120-0000	For Personal Services.....	\$	<u>582,500</u>	\$---- 682,500
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Finance and Administration

676-69155-1120-0000	For Personal Services.....		<u>953,237</u>	<u>863,237</u>
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Section 76. This Act takes effect on becoming a law.

(Senate Bill No. 1610, No change in total appropriations.)

UNIVERSITIES CIVIL SERVICE MERIT BOARD

(House Bill No. 370, Approved as Amended, May 22, 1985)

(Public Act 84-3)

An Act making certain appropriations and amending certain Acts named therein.

Section 30. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the State Universities Civil Service System", Public Act 83-1204, approved July 18, 1984, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the State Universities Civil Service System:

FOR OPERATIONS

001-69501-1120-0000	For Personal Services.....	\$	<u>522,354</u>	\$---- 530,954
001-69501-1200-0000	For Contractual Services.....		<u>89,750</u>	<u>84,750</u>
001-69501-1290-0000	For Travel.....		<u>6,435</u>	<u>2,835</u>

Section 33. This Act takes effect immediately upon becoming law.

(House Bill No. 370, No change in total appropriations.)

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